

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक 322 375-

पकड़ीदयाल दिनांक 3.3.22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाराज,

उपरोक्त विषय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. मापीपुस्त की छायाप्रति।
4. लैब की फोटोग्राफ।
5. Insurance की छायाप्रति।

विश्वासगाजन

Verijay
3/3/22
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of March 2023

मुख्यमंत्री ग्राम संपर्क योजना (NDB Brics)
वर्ष 2018-19, 2019-20 एवं 2020-21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU -

SL. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (InRs.)	Particulars
1	Construction Of Rural roads Under M.M.G.S.Y (NDB Brics)	Lt. 12 (We) Dt. 17.01.2020 Amount. Rs. 25380620.00 Lt. 47 (We) Dt. 06.03.2020 Amount. Rs. 12336690.00 Lt. 59 (We) Dt. 17.03.2020 Amount. Rs. 9945171.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 12336690.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 5538501.00 Lt. 340 (We) Dt. 23.08.2022 Amount. Rs. 483116.00 Lt. 387 (We) Dt. 30.11.2022 Amount. Rs. 1667215.00	16,47,02,916.00	Certified that out of Rs. 16,47,02,916.00 Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 16,44,34,155.00 has been utilized for the purpose of M.M.G.S.Y (NDB Brics) schemes as given in the margin for which it was sanctioned and that the balance of Rs 02,68,761.00 remaining Unutilized at the end of the period under.
		16,47,02,916.00	16,47,02,916.00	

2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

Kind Of Checks Exercised :-

- li) Works have been supervised by Executive Engineer/Superintending Engineer.
- lii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- liii) Construction material have been tested.
- liv) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- lv) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- i) Construction Of Road Works.
- ii) Construction Of CD works.

[Signature]
3/3/2023
D.A.O, Grade - 1,
Rural Works Department,
Works Division Pakridayal.

[Signature]
3/3/23
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

Rural Works Department
MMGSY (NDB Bries) Allotment Requisition Format

Name of Division :- Rural Works Department , Works Division Pakridayal.

Sl No	Year	Name of Road	Agreement No.	Package No.	Name of Contractor (in English)	Administrative Saction		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
						Length	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2020-21	SO28 To Semra	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Shisami Construction	1.225	85.970	7334538.00	1008017.00	0.00000	0.00000	64.69362	64.69362	
2	2020-21	Madhuban Marupur Mid Road To Pandey Tola Telimpur	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Shisami Construction	1.160	80.460	7086825.00	722092.00	0.00000	0.00000	60.50645	60.50645	
3	2020-21	Madhuban Chakras Road To Rajni Chauri Tola	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Shisami Construction	1.840	135.770	11719539.00	1512190.00	0.00000	0.00000	84.72702	84.72702	
Total													209.92709	

J.E

A.E

D.A.O, Grade-I,
Rural Works Division,
Works Division Pakridayal

Executive Engineer,
Rural Works Division,
Works Division Pakridayal



Name of Agency

:- MAA SIHASANI CONSTRUCTION,
C/O - Ramesh Kumar,
Add- Vill - Baraharakh,
P.O+ P.S - Pakridayal,
Distt - East Champaran
Mo. No. 9939243713/6202403880
Email. - maasc2020@gmail.com

Name Of Work

:- Construction of Road & C.D Work With Five Year
Maintenance Of The Package No. MMGSY-NDB-
BRRP-217-PAKRIDAYAL. Under M.M.G.S.Y (NDB
BRICS).

Agreement No-

14 MPD/2022-23

R.W.D (W) Div. Pakridayal

Rate approved by

:- S.E, R.W.D, Motihari.

E.I.C, Letter No

:- 104 (we) Date- 24.01.2022

Construction Cost

:- 05,63,29,840.00

Maintenance. Cost

:- 73,13,659.00

Total

:- 06,36,43,499.00

Agreement Value

:- 06,36,43,499.00 (Rupees Six Crore Thirty Six Lakh
Forty Three Thousand Four Hundred Ninety Nine
Only).

Date of Work Order

:- 27/09/2022

Time Of Completion

:- 26/09/2023

Performance Security

:- 12,86,000.00

Additional Performance Security :- 0.00

Submitted to Division by B.G & N.S.C :- 12,86,000.00

Security Deduct From Bill :- 8 %

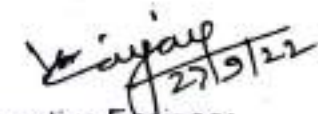
No Of Road

:- 09 (Nine)

Rate

:- Schedule Rate.




Executive Engineer
R.W.D. (W) Division
Pakridayal
27/9/22



बिहार BIHAR

Agreement

Standard Form: Agreement

12 APR 2022

This agreement, made the

27 Sep

AN 749223
कृष्णा कुमार श्रीवास्तव
मुख्य निरीक्षक
ल.न.-79/81

बिहार कोषागार पदाधिकारी

बिहार कोषागार

Executive Engineer, Rural Work Department, Works Division Pakridayal, East

Champanan of the one part, MAA SIHASANI CONSTRUCTION, C/O - Ramesh

Kumar, Add- Vill - Baraharakh, P.O+ P.S - Pakridayal, Distt - East Champaran

Whereas the Employer is desirous that the Contractor of of Construction of Road & C.I

Work With Five Year Maintenance Of The Package No. MMGSY-NDB-BRRP-217

PAKRIDAYAL.Under M.M.G.S.Y (NDB BRICS). and the employer has accepted the

Bid by the contractor for the execution and completion of such works and the remedying

of any defects therein at a cost of Rs - 06,36,43,499.00 (Rupees Six Crore Thirty Si

Lakh Forty Three Thousand Four Hundred Ninety Nine Only). NOW THIS

AGREEMENT WITNESSETH as follows:

1.In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Ramesh Kumar

Krishna Kumar
27/9/22
Executive Engineer
R.W.D. (W) Division
Pakridayal
27/9/22

Package No. – MMGSY-NDB-BRRP-217-PAKRIDAYAL.

Tender ID :- 108714

Under :- M.M.G.S.Y (NDB BRICS).

Sl. No.	Road Name	Block	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In Rs.
1	Madhuban Maripur Mal Road To Pandey Tola Talimpur.	Madhuban	1.160	70,86,825.00	07,22,092.00	78,08,917.00
2	S028 To Semra.	Madhuban	1.225	73,84,538.00	10,08,017.00	83,92,555.00
3	Madhuban Chakia Road To Rupni Chamar Tola.	Madhuban	1.840	01,17,19,539.00	15,12,190.00	01,32,31,729.00
4	Phenhara Sheohar R.C.D To Kothi Parsauni.	Phenhara	1.660	97,19,177.00	14,92,912.00	01,12,12,089.00
5	Govind Bara To Mujiya	Phenhara	0.530	35,15,162.00	05,20,807.00	40,35,969.00
6	Phenhara Road To Ansari Tola	Phenhara	0.695	48,83,896.00	03,29,858.00	52,13,754.00
7	Tetaria Maniyarpur To Tatma Tola.	Tetaria	0.855	55,12,830.00	08,17,214.00	63,30,044.00
8	M.M.G.S.Y Road To Madhopur Hari	Tetaria	0.360	28,64,040.00	03,63,425.00	32,27,465.00
9	Panapur To Harijan Tola Narha	Tetaria	0.560	36,43,833.00	05,47,144.00	41,90,977.00
		Total	08.885	05,63,29,840.00	73,13,659.00	06,36,43,499.00

[Signature]

[Signature]
Executive Engineer
RWD (W) Division, Pakridayal.
[Signature]