

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 407

/कटिहार, दिनांक- 14/03/23

प्रेषक,

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

सेवा में,

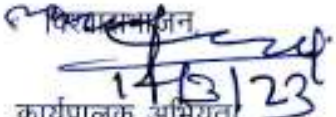
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

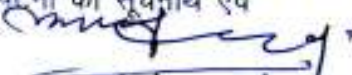
अनु0:-यथोक्त।


14/03/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 407

/कटिहार, दिनांक- 14/03/23

प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


14/03/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Rural Works Department, Works Division, Kathihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Kathihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (In KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2018-19		Sisya More to Nawada	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000		
2	2018-19		PWD road Timpachya Parks Godam to Madana tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73009	48.73009	48.74179	0.00000		
3	2018-19	MMGSY-NDB-BRRP-26 KATHIHAR	Thakurhari Chowk to Gosai Milk	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000		
4	2018-19		PMGSY road Hariharpur to Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000		
5	2018-19		Darabasa to Dinchandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000		
6	2018-19		Pokharja Chowk to Paswan tola	ASHUTOSH KUMAR SINGH	1.230	81.780	67.81761	4.21198	56.68078	56.68078	56.68078	0.00000		
7	2019-20	MMGSY-NDB-BRRP-155 KATHIHAR	L088 at aith to Charapara	Muni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000		
8	2019-20		Nakkipar School tola to Baidinathpur	Muni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000		
9	2019-20		L071 at Gidhmari chowk to Bodi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000		
10	2019-20	MMGSY-NDB-BRRP-190 KATHIHAR	Turtitola to Chhon Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000		
11	2019-20		Mohana chandpur to Mohana chandpur Madana tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	0.00000	0.00000	82.52251	82.52251		
12	2019-20		Ronja (Purav tola) to Mushari tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	31.65419	31.65419	126.00488	94.35069		
13	2019-20		Duar Sima to Karmi Tola Khola	Bhairavi Construction	1.910	137.200	138.0669	16.49522	103.73791	103.64378	103.73791	0.00000		
14	2020-21	MMGSY-NDB-BRRP-352 KATHIHAR	Pamipar Tola to Paschim Tola Muthabari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000		
15	2019-20		Dheria to Kharbama	R.K. Construction	3.620	272.281	289.18469	27.05942	35.35058	0.00000	35.35058	0.00000		
16	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Kathihar Gredabari road Kargil chowk to Nicha Tola Hajipur	R.K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000	0.00000		
17	2019-20		L038 to Jagarnathpur tola	R.K. Construction	0.500	50.859	26.28764	3.38968	0.00000	0.00000	0.00000	0.00000		
18	2019-20		Nawada to Kazibari	R.K. Construction	1.310	106.263	113.00691	11.48668	53.12350	0.00000	53.12350	0.00000		

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (In KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
19	2019-20	MMGSY-NDB-BRRP-191 KATIHAR	Katihar Purnea road MES to Patna tola	R.K. Construction	0.315	29.307	31.68198	1.67189	0.00000	0.00000	0.00000	0.00000	
20	2019-20		Katihar Hazarganj PWD road Ilaji Dahir to Khurva via Mehdar	R.K. Construction	0.940	83.499	90.01753	6.72657	14.08902	0.00000	14.08902	0.00000	
21	2019-20		House of Umashankar Bhatwara in Adinagar Chauri Tola	R.K. Construction	1.470	96.590	100.93850	12.56201	0.00000	0.00000	0.00000	0.00000	
22	2021-22	MMGSY-NDB-BRRP-368 KATIHAR	Balwa to Baingashhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	86.38955	0.00000	86.38955	0.00000	
23	2021-22		Katihar Hazarganj PWD Mongra to Rampur Guan Canal Hoti huc	Shubham Kumar	3.510	237.921	223.82275	32.07272	0.00000	0.00000	0.00000	0.00000	
Total					38.620	2887.322	2730.58699	268.26333	1337.34589	1138.96308	1514.29320	176.87320	

Sub: 11/05/20

Divisional Accounts Officer
R.W.D, Works Division
Katihar

Sanjay
14/3/23
Executive Engineer
R.W.D, Works Division
11-05-23 Katihar

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of March, 2023
MMGSY (NDB BRICS)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 1337.34589 lacs received upto the year 2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 1138.96308 lacs has been utilized for the purpose of MMGSY (NDB BRICS) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 198.38281 Lacs remaining unutilized at the end of the period under.
		Lt. No.- 031, Dt.- 17.02.2020	66.99761	
		Lt. No.- 047, Dt.- 06.03.2020	47.91685	
		Lt. No.- 076, Dt.- 08.05.2020	13.56671	
		Lt. No.- 108, Dt.- 25.06.2020	19.60573	
		Lt. No.- 177, Dt.- 09.11.2020	45.75754	
		Lt. No.- 191 Dt.- 07.12.2020	76.12372	
		Lt. No.- 011 Dt.- 25.01.2021	48.74179	
		Lt. No.- 064 Dt.- 16.04.2021	17.19262	
		Lt. No.- 073 Dt.- 19.05.2021	90.06321	
		Lt. No.- 076 Dt.- 02.06.2021	3.64405	
		Lt. No.- 090 Dt.- 15.06.2021	5.3991	
		Lt. No.- 113 Dt.- 27.07.2021	124.24962	
		Lt. No.- 186 Dt.- 26.11.2021	30.01057	
		Decrease in Limit vide Lt. No.- 223 Dt.- 28.01.2022	-0.07411	
		Lt. No.- 254 Dt.- 09.03.2022	85.56175	
		Lt. No.- 307 Dt.- 16.06.2022	60.32940	
		Lt. No.- 332 Dt.- 03.08.2022	73.47836	
		Lt. No.- 340 Dt.- 23.08.2022	65.64191	
		Lt. No.- 354 Dt.- 20.09.2022	33.59163	
		Lt. No.- 387 Dt.- 30.11.2022	64.16322	
		Lt. No.- 398 Dt.- 22.12.2022	31.65419	
		Lt. No.- 015 Dt.- 30.01.2023	53.59443	
		Lt. No.- 026 Dt.- 03.03.2023	188.95265	
		Total :-	1337.34589	

2. Certified that I have satisfied myself that the conditions on which the grants-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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

[Signature]
11/03/23

D.A.O.

R.W.D. (W) Division, Katihar.

[Signature]
14/3/23
Executive Engineer,
RWD (W) Division, Katihar.
11.03.23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Bhairavi Construction R.N. - AL 052214

- Show Chowk Purnea For Agreement Bm

1000 x 1 = 1000

Dated 14/09/2021

Dated Completion - 13-09-2022.

14/9/21

उपस्थित हुनहार विभाग
मुख्य विभाग, पूर्णिया
आ. नं. 189/86

11 SEP 2021

Agreement No.:- 12-SBD/2021-22

This agreement, made the 15th date of September, 2021. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Bhairavi Construction, AT- Panjab Tools, R. N. Shaw Chowk, District- Purnea, Bihar-854301 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package MMGSY-NDB-BRRP-190-Katihar (1. L021 At Gidarmari Chowk To Badi Gidarmari, 2. Turri Tola To Chhoti Laxmipur, 3. Mohana Chandpur To Mohana Chandpur Madarsa Tola, 4. Roniya (Purav tola) To Mushari Tola, 5. Dumar Sima To Kurmi Tola Khota) Under MMGSY (NDB-BRICS) (hereinafter called "the Works") 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. 7,10,37,235.00 (Rupees Seven Crore Ten Lakh Thirty Seven Thousand Two Hundred Thirty Five only).

NOW THIS AGREEMENT WITNESSTH 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.

Cont.....2

BHAIRAVI CONSTRUCTION

PARTNER

Executive Engineer

RWD (W) Division Katihar

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects Wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (i) Letter of Acceptance :
 - (ii) Notice to proceed with the Works :
 - (iii) Contractor's Bid :
 - (iv) Contract Data :
 - (v) Special Conditions of contract and General Conditions of Contract :
 - (vi) Specifications :
 - (vii) Drawings :
 - (viii) Bill of Quantities; and
 - (ix) Any other document listed in the Contract Data as forming part of the Contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....
was hereunto affixed in the presence of :

Pushil Kumar
15/09/2021

Signed, Sealed and Delivered by the said

in the presence of :

Pran Chandra Singh Bhatti
15.09.21

Binding Signature of Employer.....

Binding Signature of Contractor.....

SHARANI CONSTRUCTION
[Signature]
PARTNER

[Signature]
Executive Engineer
R.W.D (W) Division Katihar
15.9.21