

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

पत्रांक :- 572

/कटिहार, दिनांक- 25/03/23

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।

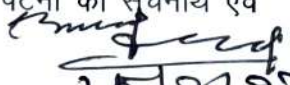
विश्वासभाजन,

25/3/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 572

/कटिहार, दिनांक:- 25/03/23

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


25/3/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Rural Works Department, Works Division, Katihar.

MMGSY (NDB BRICS) Requisition

Name of Division :- Katihar

Sl. No.		Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Laes)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks	
1		2	3	4	5	Length (In Km)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)	10	11	12	13	14		
1	2018-19			Sisya More to Navadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000			
2	2018-19			PWD road Tingachiya Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000			
3	2018-19	MMGSY-NDB-BRRP-26 KATHIHAR		Thakurbari Chowk to Gosai Milik	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			Dirabasa to Dirachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000			
6	2018-19			Pokhariya 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 anth to Chatrapara	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000			
8	2019-20			Nakkipur School tola to Baidhnathpur	Munni Devi	3.150	203.790	207.55535	32.21073	124.24962	124.24962	124.24962	0.00000			
9	2019-20	MMGSY-NDB-BRRP-190 KATHIHAR		L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000			
10	2019-20			Turritola to Chhoti 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 Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	82.52251	82.52251	82.52251	0.00000			
12	2019-20			Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000			
13	2019-20			Dumar Sima to Kurmi Tola Khota	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 Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000			
15	2019-20			Dherua to Kharbanna	R.K. Construction	3.620	272.281	289.18469	27.05942	35.35058	35.35058	115.91334	0.00000			
16	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR		Katihar Gedabari road Kargil chowk to Nicha Tola Hajipur	R.K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000				
17	2019-20			L038 to Jagernathpur 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	53.12350	108.66413	0.00000			

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount			Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
19	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Katihar Purnea road MES to Paltania tola	R.K. Construction	0.315	29.307	31.68198	1.67189	0.00000	0.00000	0.00000	0.00000		
20	2019-20		Katihar Hasanganj PWD road Haji Bashir to Khorwa via Mehda	R.K. Construction	0.940	83.499	90.01753	6.72657	14.08902	14.08902	31.05748	0.00000		
21	2019-20		House of Umashankar Bhatwara to Adiwasi Chami 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 KATHIHAR	Balwa to Baigachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	86.38955	86.38955	175.35578	0.00000		
23	2021-22		Katihar Hasanganj PWD Mongra to Rampur Goan Canal Hote hue	Shubham Kumar	3.510	237.921	223.82275	32.07272	0.00000	0.00000	124.87543	124.87543		
Total					38.620	2887.322	2730.58699	268.26333	1514.21909	1504.78893	1881.20671	124.87543		

25/4/19/23
Divisional Accounts Officer
R.W.D, Works Division
Katihar

25/4/19/23
Executive Engineer
R.W.D, Works Division
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. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 1514.21909 lacs received upto the year 2022-23 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 1504.78893 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. 9.43016 Laes 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	53.39443	
		Lt. No.- 026 Dt.- 03.03.2023	188.95265	
		Lt. No.- 031 Dt.- 08.03.2023	176.87320	
		Total :-	1514.21909	

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.

D.A.O.

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

Executive Engineer,
RWD (W) Division, Katihar.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

Shubham Kumar of Bhatta Baral
PS-K-Hat Purnea for Ag

AM 931681

1000 x 1 = 1000/-

Dated 26-09-2022.

Duboo Comple - 25-09-2023.

16-09-2022

Md. Noor Alam

Registry Office

L.No.227/95(Purna)

-7 SEP 2022

Agreement No.:- 03/ SBD/2022-23

This agreement, made the 28th date of September, 2022. 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 Shubham Kumar, AT- Ward No-24, Shanti Niketan Hata, 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-368- Katihar (1. Balwa to Baigachhi, 2. Katihar Hasanganj PWD Mongra to Rampur Goan Canal Hote hue) 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. 4,46,46,662.00 (Rupees Four Crore Fourty Six Lakh Fourty Six Thousand Six Hundred Sixty Two 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

Shubham Kumar

28/9/22

28/9/2022

Executive Engineer

RWD (M) Division, Katihar
28.9.22