

पत्रांक:- 2041/317

मढ़ौरा / दिनांक:- 28/11/2023

प्रेषक:-

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- वित्तीय वर्ष 2023-24 में **MMGSY-NDB-BRICKS** योजनान्तर्गत पथों में अधियाचना की गई राशि के आलोक में आवंटन उपलब्ध कराने हेतु अनुरोध के संबंध में।

महाशय,

उपयुक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा अधिन **MMGSY-NDB-BRICKS** योजनान्तर्गत चयनित पथों से संबंधित संवेदक " में 0 जे0के0 एण्ड कम्पनी के पथ में आवंटन की माँग हेतु अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध है कि उक्त पथ के कॉलम सं0 14 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0 06 में दर्शाये गये संवेदक में 0 जे0के0 एण्ड कम्पनी के द्वारा उक्त पथ (संलग्न विहित प्रपत्र के अनुरूप) में किये गये कार्य का भुगतान किया जा सके।

- अनु0:-1) अधियाचना विहित (Excel) प्रपत्र में।
2) M.B. की छाया प्रति संलग्न।
3) एकरारनामा की छाया प्रति संलग्न।
4) Insurance की छाया प्रति संलग्न।
5) Citizen Board की Photo Graph संलग्न।
6) Information Board की Photo Graph संलग्न।
7) प्रयोगशाला की Photo Graph संलग्न।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।
28/11/23

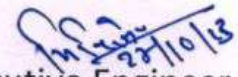
FORM GER-19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate up to the Month of OCTOBER-2023

PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MMGSY-NDB- BRICKS Fund (Ledger ID-408)	सचिव ब्राडा के पत्रांक-301 अनु० दिनांक-27-05-2022	2061.48841	Certified that out of Rs- 2061.48841 Lacs received during the Years 2019-20, 20-21 & 21-22 2022-23 & 2023-24 in favor of Executive Engineer, R.W.D.Works Div. Marhaura Sum of Rs- 2061.44197 Lacs has been utilized for the Purpose of NDB-MMGSY-BRICKS Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs- 0.04644 Lacs remaining unutilized at CFMS the end of the period under report.


Executive Engineer

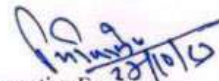
R.W.D. (W) Division Marhaura


28/10/23

Rural Works Department
MMGSY-BRICKS Allotment Requisition Format

Name Of Division:- R.W.D., Work Division, Marhaura

Sl. No.	Year	Project_ID	Name of Road	Package No	Name of Contractor	Administrative *Sanction		Agreement Amount		Amount Received (in lacs)	Total Expenditure (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in lac)	Remarks
						Length (in Km.)	Amount (in Lacs)	Main work	Mainta.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2022-23	3130650190027	Shivganj Bhatti Red Road to Shilhauri Yadav Tola	MMGSY-NDB-BRRP-489	M/S J K And Company	0.220	20.34200	18.92361	2.10153	0.00000	0.00000	0.00000	0.00000	Work In Progress
2	2022-23	3130650190028	Bansohi Basic School to Ganauli		M/S J K And Company	2.500	212.25100	177.93787	22.50085	0.00000	0.00000	0.00000	0.00000	Work In Progress
3	2022-23	3130650190029	Pachkhanda Ibrahimpur to Gangauli Uttar Tola		M/S J K And Company	0.260	24.09400	24.16475	0.51479	0.00000	0.00000	0.00000	0.00000	Work In Progress
4	2022-23	3130650190030	MMGSY Road Near Chandarma Ray Ke Bathan Se to Sirha Birti Tola		M/S J K And Company	1.900	197.41100	179.40112	15.65816	0.00000	0.00000	27.15196	27.15196	Work In Progress
Total:-						4.880	454.09800	400.42735	40.77533	0.00000	0.00000	27.15196	27.15196	


 Executive Engineer
 R.W.D. (W) Division, Marhaura
 Date 27/10/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

819 जे के एड्स कंपनी का कुलुषि आना म 21/09 वाले
11/08/2023 एडिपेट 1000/- से एक बिल दिया म 1/08/2023
1000/- मुद्रा

AG 376561

Standard Form of Agreement

- Date of Work Commencement:- 21.09.2023
- Date of Work Completion:- 20.09.2024

Agreement No:- 04/MMGSY-NBD-BRICKS/SBD/2023-24.

This Agreement Made The 21st Day of September 2023 between Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part and J.K. AND COMPANY, VILL-KARN KUDARIA, P.O.-DUMARSAN BANGRA, DIST.-SARAN (BIHAR), (BID ID-541616), PAN No:-AAIFJ9857A Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MMGSY-NDB-BRRP-489 (Tender ID-124753). There are 04 roads in this Package Under MMGSY-NDB-BRICKS Scheme. Road Details As:-

- 1) SHIVGANJ BHITTI RCD ROAD TO SHILHAURI YADAV TOLA, Length-0.220Km. Construction Cost Rs.-18,92,361=00 + Five Year Maintenance Cost Rs.-2,25,430=00, TOTAL COST - 21,17,791=00
- 2) BANSOHI BASIC SCHOOL TO GANAULI PATH, Length-2.500 km. Construction Cost Rs.-1,77,93,787=00 + Five Year Maintenac. Cost Rs.- 24,13,879=00, TOTAL COST - 2,02,07,666=00
- 3) PACHKHANDA IBRAHIMPUR TO GANGAULI UTTAR TOLA, Length-0.260 km. Construction Cost Rs.-24,16,475=00 + Five Year Maintenac. Cost Rs.- 55,134=00, TOTAL COST - 24,71,609=00
- 4) MMGSY ROAD NEAR CHANDARMA RAY KE BATHAN TO SIRHA BIRTI TOLA, Length-1.900 km. Construction Cost Rs.-1,79,40,112=00 + Five Year Maintenac. Cost Rs.- 16,79,576=00, TOTAL COST - 1,96,19,688=00

and the Employer has accepted the Bid by the Contractor for the Execution and Completion of such Works and the remedying of any defects after (-)10 % Below Of the Estimated/BOQ Cost there at TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 4,44,16,754=00(Rupees Four Crore Forty Four Lakh Sixteen Thousand Seven Hundred Fifty Four) Only.

Executive Engineer
Rural Work Dept.
Works Division, Marhaura

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.
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 where of the parties thereto have caused this Agreement to be executed the day and year first before written.
5. Date of Commencement :- 21-09-2023
6. Date of Completion :- 20-09-2024
7. Contract Rate :- (-)10 % Below Of the Estimated Cost
8. P.S. + A.P.S.- Rs.- Rs-16.65626 + Rs-8.88335

The common seal of _____

was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said _____

in the presence of :

Binding Signature of Employer _____

Binding Signature of Contractor _____






Executive Engineer
Rural Work Dept.,
Works Division, Marhaura
04/10/2023

Contractors All Risk Insurance-Policy Schedule			
Policy Servicing Office		Off Code-49,Future Generali India Insurance Co Ltd, 3rd Floor, Chanakya Square, Plot No. 789, Exhibition Road, Patna, Bihar, Pincode- 800001, Tel No:-	
Policy No	E0021243	Period of Insurance	From 00:00 28/10/2023 To midnight of 20/09/2024
Insured	J K And Company	Intermediary Name/Code	SINHA NIRANJAN/60060587
Address	Village- Karn Kudaria, Post- Dumarsan Banga, Distt- Saran, Bihar.	Telephone(Mob.Home)	9431269874/9431269875
		Email Id	SINHANIRANJAN258@GMAIL.COM
GSTIN Number		FGI GSTIN Number	10AABCF0191R1Z0
In consideration of the Policyholder named herein paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance upon the statement made by the Policyholder in the proposal including its attachment or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss/damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
Co-insurance Details		Schedule Of Premium	
Insurer		Share (In %)	Gross Premium
FUTURE GENERALI INDIA INSURANCE COMPANY LIMITED		100%	37,649.00
			Add Termination Premium
			Goods and Service Tax
			Premium Payable
			37,649.00
Project Details			
Principal Name	J K. AND COMPANY		
Principal Address	VILLAGE - KARN KUDARIA, POST- DUMARSAN BANGA, DISTT- SARAN, BIHAR		
Business	In Plain Areas		
Project Risk Location	CONSTRUCTION WITH FIVE YEAR MAINTENANCE OF THE PACKAGE NO- MMGSY - NDB- BRRP- 489 (1) "SHIVGANJ BHITTI RCD ROAD TO SHILHAURI YADAV TOLA" (2) "BANSOHI BASIC SCHOOL to GANGAULI PATH (3) "PACHKHANDA IBRAHIMPUR TO GANGAULI UTTAR TOLA" (3) "PACHKHANDA IBRAHIMPUR GANGAULI UTTAR TOLA" (4) "MMGSY ROAD NEAR CHANDARMA RAY KE BATHAN TO SIRHA BIRTI TOLA"		
Contractor Name	J K. AND COMPANY		
Contractor Address	VILLAGE - KARN KUDARIA, POST- DUMARSAN BANGA, DISTT- SARAN, BIHAR		
Sub - Contractor Name			
Project Period	28/10/2023 to 20/09/2024		
Maintenance Period	21/09/2024 to 20/09/2029		
Non Liable Period			
Nature of Project	RWD WORK DIVISION MARHAURA, AGREEMENT NO- 04/MMGSY-NDB-BRICS/SBD/2023-24 CONSTRUCTION WITH FIVE YEAR MAINTENANCE OF THE PACKAGE NO- MMGSY - NDB- BRRP- 489 (1) "SHIVGANJ BHITTI RCD ROAD TO SHILHAURI YADAV TOLA" (2) "BANSOHI BASIC SCHOOL to GANGAULI PATH (3) "PACHKHANDA IBRAHIMPUR TO GANGAULI UTTAR TOLA" (3) "PACHKHANDA IBRAHIMPUR GANGAULI UTTAR TOLA" (4) "MMGSY ROAD NEAR CHANDARMA RAY KE BATHAN TO SIRHA BIRTI TOLA"		
Section - I Material Damage			
Sr. No.	Description	Sum Insured (₹)	
1	Contract Works - Any other work and installation - including temporary construction not included in Contract price and Material	4,44,16,754	
Total Sum Insured		4,44,16,754	
Section II - Third Party Liability			
Sr. No.	Description	Limit of Liability	
1	Limit of Liability for Any One Accident(AOA) or series of accident arising out of an event	100,000	
2	Limit of Liability for all accidents during the Policy Period	100,000	
Extensions/Endorsements/Add-ons			
Sr. No.	Description	Limit of Liability	
01	Earthquake Sum Insured full cover	44416754/-	
02	STFI	44416754/-	
03	Extended Maintenance Cover	44416754/-	
Clauses			

Note: MMGSY Chandra Rai ke bhthan seira bhitti tola

[illegible][illegible]



स्थल प्रयोगशाला
पथ की लम्बाई: 1.500 KM
पथ का नाम: MMGSY रोड नियर चन्द्रामा राय के बथान से सिरा बहिती तोला
संवेदक का नाम: जे.के. एण्ड कम्पनी
कार्यकारी एजेंसी: ग्रा. का. वि. का. प्र. मदेरा

Latitude: 26.169521
Longitude: 84.830283
Elevation: 114.88±22 m
Accuracy: 3.4 m
Time: 10-19-2023 12:46
Note: MMGSY Chandra Rai ke bathan seira bhitti tola