कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

पत्रांक– 1632 (अनु०) /दिनांक 13/09/23

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा0–सह0–सचिव,
ब्राडा, बिहार, पटना।

विषय:– MMGSY. [NDB(BRICS)] योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MMGSY. [NDB(BRICS)] योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए0टी0आर0 लंबित नहीं है।

अनु0– 1) अधियाचना प्रपत्र।
2) 19 ए प्रपत्र।
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन,

13/09/2023

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल –अरेराज।

13/9/23

Form GER 19-A

(See Government of India's Decision(1) bellow Rule – 150)

Form of utilization certificate up to the month of UP to Sep - 2023

MMGSY[NDB(BRICS)]

Sl No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	MMGSY[NDB(BRICS)]	270 anupatna/Date-05 12 2018Rs- 14328935 06anupatna/Date-08 01 2019 Rs- 1005377 13 WE patna/Date-21 01 2019 Rs- 8765747 86 WE patna/Date-05 07 2019 Rs- 4380478 94 WE patna/Date-23 07 2019 Rs- 9376138 00 129 WE patna/Date-24 10 2019 Rs- 3456430 00 BRRDA(HQ)MMGSY(NDB)-101/18 47 WE patna/Date- 08 03 2020 Rs-6906870 00 BRRDA(HQ)MMGSY(NDB)-101/18 98 WE patna/Date- 10 06 2020 Rs-5177011 00 BRRDA(HQ)MMGSY(NDB)-101/18 111 WE patna/Date- 10.07.2020 Rs-5523715 00 BRRDA(HQ)MMGSY(NDB)-101/18 127 WE patna/Date- 20.08.2020 Rs-10747598 00 BRRDA(HQ)MMGSY(NDB)-101/18 148 WE patna/Date- 12-09.2020 Rs-14310156 00 BRRDA(HQ)MMGSY(NDB)-101/18 191 WE patna/Date- 07.12.2020 Rs-42 44950 00 BRRDA(HQ)MMGSY(NDB)-101/18 01 WE patna/Date- 01.01.2021 Rs-25 23010 00 BRRDA(HQ)MMGSY(NDB)-101/18 11 WE patna/Date- 25.01.2021 Rs-3883387 00 BRRDA(HQ)MMGSY(NDB)-101/22 WE patna/Date- 22 02 2021 Rs-7199915 00 BRRDA(HQ)MMGSY(NDB)-40 WE patna/Date- 16 03 .2021 Rs-228 82726 00 BRRDA(HQ)MMGSY(NDB)-55 WE patna/Date- 24.03. 2021 Rs-9509037 00 BRRDA(HQ)MMGSY(NDB)-64 WE patna/Date- 16.04..2021 Rs-3170714 00 BRRDA(HQ)MMGSY(NDB)-76 WE patna/Date- 02.06.2021 Rs-2979587 00 BRRDA(HQ)MMGSY(NDB)-90 WE patna/Date- 15.06.2021 Rs-3440542 00 BRRDA(HQ)MMGSY(NDB)-100 WE patna/Date- 29.06.2021 Rs-18074004 00 BRRDA(HQ)MMGSY(NDB)-158 WE patna/Date- 09-10-2021 Rs-3101397 00 BRRDA(HQ)MMGSY(NDB)-301 WE patna/Date- 27-05-2022 Rs-8911383 00 BRRDA(HQ)MMGSY(NDB)-320 WE patna/Date- 12-07-2022 Rs-24593383 00 BRRDA(HQ)MMGSY(NDB)-345 WE patna/Date- 06-09-2022 Rs-5881248 00 BRRDA(HQ)MMGSY(NDB)-398 WE patna/Date- 22-12-2022 Rs-23 24784 00 BRRDA(HQ)MMGSY(NDB)-08 WE patna/Date- 12-01-2023 Rs-31 01215.00 BRRDA(HQ)MMGSY(NDB)-15 WE patna/Date- 30-01-2023 Rs-50.52143.00 BRRDA(HQ)MMGSY(NDB)-31 WE patna/Date- 18-03-2023 Rs-70 22980 00 BRRDA(HQ)MMGSY(NDB)-58 WE patna/Date- 27-04-2023 Rs- 49-61657 00 BRRDA(HQ)MMGSY(NDB)-81WE patna/Date- 21-06-2023 Rs-61 92912 00 BRRDA(HQ)MMGSY(NDB)-107WE patna/Date- 16-08-2023 Rs-49 14123 00	2523.97451	Certified that of Rs 2523.97451 Lac of grants in said sanctioned upto Sep 2023 in favour of RWD, W.D., Areraj sum of Rs 2485.91360 lacks has been utilized for the purpose of MMGSY[NDB(BRICS)] as given sanctioned and that the balance of RS 38.06091 lacks Remaining will be utilized at the end of the period under report.
	Total		2523.97451	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate 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. Kinds of checks exercised:-

a. Works have been supervised by Executive Engineer/ Superintending Engineer.
b. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
c. Construction material has been tested.
d. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

e. Construction of The Road works
f. Construction of CD Works :-

13/09/023

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

13/9/23

13/9/23

D.A.O.-1
R.W.D. (WD)
Areraj

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Division- Areraj

Name of Circle :-Motihari

Scheme Head:- MMGSY[NDB(BRICS)]

S.No.	Name of Road	Length (in KM)	AA Amount (in lakh)	Agreement No.	Package No.	Name of Contractor	Estimated Cost Agreement value (in Lacs)		Agreement Amount	Date of Completion	Fund Received Till Date(in Lacs)	Fund Expence Till Date(in Lacs)	Value of measurement	Demand (in Lacs)	Remarks
							Main Work Amount	Maintenance							
1	2			3	4	5	6	7	8	9	10	11	12	13	14
1	Areraj Road Pokhra se Harijan Basti	1.189	148.69	01- SBD/2022-23 23-06-2023	MMGSY-NDB-BRRP-455-ARERAJ	M/s Utkarsh Anand Builders Pvt. Ltd	151.55355	11.69677	163.25032	22-06-2024	0.00	0.00	0.00	0.00	
2	Chatia Darhori tola se Samidha ke Ghar Tak	2.668	346.19				353.96675	25.65092	379.61767		0.00	0.00	0.00000	0.00000	
3	Kapildew Thakur ke Ghar se Ghardan Tola	1.059	100.95				102.23542	8.95355	111.18897		0.00	0.00	60.63157	60.63157	
4	Harijan Basti se Mishir Tola	1.334	147.28				149.96133	12.31230	162.27363		0.00	0.00	0.00000	0.00000	
							757.71705	58.61354	816.33059		0.00000	0.00000	60.63157	60.63157	

Nisth 13/9/23
D.A.O.-1
R.W.D. (WD)
Areraj

13/09/023
Executive Engineer,
Rural Works Department,
Works Division, Areraj
13/9/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

AP 636641

बिहार BIHAR

जिला कोषागार, पूर्वी चम्पारण मोतिहारी

13 JUN 2022

वरीय कोषागार पदाधिकारी पूर्वी चम्पारण, मोतिहारी

Standard Form of Agreement

Date of Work Commencement:- 22/06/2023

Date of Work Completion:- 22/06/2024

Agreement No:- 01 SBD/2023-24

This Agreement Made The ....Day................2023 between Executive Engineer, Rural Work Department, Works Division, Areraj of the one part and **Utkarsh Anand Builders Private Limited,Sri Krisna Nagar, Near House Of Prof - M. Thakur , Motihari Dist. East- Chmaparan, Pin- 845401,** (BID ID-534854), **PAN No:-AABCU8773G** Whereas the Employer isdesirous that the Contractor execute **MMGSY-NDB-BRRP-455-ARERAJ (Tender ID-123642). There are 04 roads in this Package Under MMGSY NDB Scheme, Road Details As:-**

1.) ARERAJ ROAD POKHRA SE HARIJAN BASTI.,Length-1.189 Km.Construction Cost Rs.- 151.55355 =00 + Five Year Maintenance Cost Rs.- 11.69677 =00, TOTAL COST –163.25032 =00
2.) CHATIA DARHORI TOLA SE SAMIDHA KE GHAR TAK., Length-2.668 km. Construction Cost Rs.- 353.96675 =00 + Five Year Maintenac. Cost Rs.- 25.65092 =00, TOTAL COST – 379.61767=00
3.) KAPILDEW THAKUR KE GHAR SE GHARDAN TOLA.,Length-1.059 Km.Construction Cost Rs.- 102.23542 =00 + Five Year Maintenance Cost Rs.- 8.95355 =00, TOTAL COST –111.18897 =00

Certified Copy

23/06/23

Executive Engineer
R.W.D. (W) Division
Areraj

22/6/23

UTKARSH ANAND BUILDERS PVT. LTD.
Sanjay Kumar
Director

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4.) **HARIJAN BASTI SE MISHIR TOLA.,**Length-1.334 Km.**Construction Cost Rs.- 149.96133 =00 + Five Year Maintenance Cost Rs.- 12.31230 =00, TOTAL COST –162.27363 =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 **(-)0.14 % Below Of the Estimated/BOQ Cost** there at **TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 8,16,33,059 =00(Rupees Eight Crore Sixteen Lakh Thirty Three Thousand Fifty 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 Coditions 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.

15 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..

16 The following documents shall be demed 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) Contact 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.

17 Date of Commencement :- ....

18 Date of Completion :- ....

19 Contract Rate :- ...**(-)0.14 %..Below Of the Estimated Cost**..................

20 P.S. + A.P.S.- **Rs.- 4082000.00 + 28600. 00 = 4110600 .00**

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 ______________________________

UTKARSH ANAND BUILDERS PVT. LTD.

Sanjay Kumar

Director

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