



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

पत्रांक:- 660/प्र-36

मढ़ौरा/दिनांक:- 05.04.2024.

प्रेषक:-

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

सेवा में,

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

विषय:- वित्तीय वर्ष 2024-25 में **MMGSY-NDB-BRICKS** योजनान्तर्गत पथों में अधियाचना की गई राशि के आलोक में आवंटन उपलब्ध कराने हेतु अनुरोध के संबंध में।

महाराज,

उपयुक्त विषय के संबंध में सादर सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मढ़ौरा अधिन **MMGSY-NDB-BRICKS** योजनान्तर्गत व्यक्तित पथों से संबंधित संवेदक " श्री अजय कुमार सिंह के पथ में आवंटन की माँग हेतु अधियाचना संलग्न विहित प्रपत्र में पूर्ण रूप से तैयार करके आवंटन माँग हेतु अधियाचना समर्पित करते हुए अनुरोध है कि उक्त पथ के कॉलम सं० 13 में दर्शाये गये राशि को आवंटित करने की कृपा की जाए, ताकि कॉलम सं० 05 में दर्शाये गये संवेदक श्री अजय कुमार के द्वारा उक्त पथ (संलग्न विहित प्रपत्र के अनुरूप) में किये गये कार्य का भुगतान किया जा सके।

अनु०:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।
4/4/24

FORM GER-19-A

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

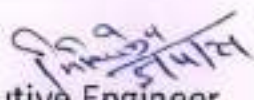
Form of Utilization Certificate up to the Month of APRIL-2024

PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Laes Rs.)	Amount Received (in laes Rs.)	Particulars
1	Construction of Rural Roads under MMGSY-NDB- BRICKS Fund (Ledger ID-408)	सचिव ब्राडा के पत्रांक-244 अनु० दिनांक-29-03-2024	2453.36068	Certified that out of Rs- 2453.36068 Laes 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- 2453.22793 Laes 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- 0.13275 Laes remaining unutilized at CFMS the end of the period under report.


Sr. DAO

R.W.D. (W) Division Marhaura


Executive Engineer

R.W.D. (W) Division Marhaura

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	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+ Supp.Agg.	Mainta.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19	31306501907	NH-102 TO UTTAR TOLA TAK	SRI AJAY KUMAR	1.080	73.21000	67.62066	4.02193	50.20550	50.20550	0.00000	0.00000	Work Completed
2	2018-19	31306501908	CHAPRA MARHAURA PATH TO UTTAR TOLA-2 TAK		1.780	112.26000	108.53661	8.55511	108.27051	108.27051	0.00000	0.00000	Work Completed
3	2018-19	31306501909	AMNAUR MARHAURA PATH TO DAKSHIN DHARAMPUR TAK		2.090	136.78000	126.87357	8.16026	126.70954	126.70954	0.00000	0.00000	Work Completed
4	2018-19	31306501910	KOLHUAA MANAUR MMGSY PATH TO JAMALPUR SOUTH TOLA TAK.		1.750	112.93000	120.72452	6.95624	117.12332	117.12332	120.68892	3.56560	Work Completed (Sanction GST Amt.)
5	2018-19	31306501916	GA VENDRI MUKHAY PATH TO DABRA NADI HOTE HUE NEPAL SINGH UCHCH VIDYALAY TAK.		2.265	122.43000	114.79594	9.09926	110.24488	110.24488	114.29231	4.04743	Work Completed (Sanction GST Amt.)
6	2018-19	31306501917	TARAIYA AMNAUR MUKHAY PATH TO SHAHNVAJPUR RAJDHANI TAK		1.240	84.89000	80.37189	6.38669	76.48171	76.48171	80.23283	3.75112	Work Completed (Sanction GST Amt.)
Total:-					10.205	642.50000	618.92319	43.17949	589.03546	589.03546	315.21406	11.36415	

[Signature]
5/10/24

[Signature]
Executive Engineer
R.W.D. (W) Division, Marhaura
5/10/24

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

Standard Form of Agreement

Date of Work Commencement:- 24-12-2019

Date of Work Completion:- 23-12-2020

Agreement No.- 2 /MMGSY-NDB-BRICKS /SBD/2019-20.

This Agreement Made The Day 05-01-2020 between Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part and SRI AJAY KUMAR, AT-KOCHWARA, P.O.-ARVIND NAGAR, P.S.-DARIYAPUR, DIST.-SARAN, STATE-BIHAR (BID ID-372224), PAN No:-AMDPK6491Q Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MMGSY-NDB-BRRP-107-MARHAURA (Tender ID-82266). There are 06 roads in this Package Under MMGSY-NDB-BRICKS Scheme (Below 0.05 %), Road Details As:-

- 1) NH-102 TO UTTAR TOLA TAK, Length-1.080 Km
Construction Cost Rs.- 67,62,066=00 + Five Year Maintenance Cost Rs.- 4,02,193=00,, TOTAL COST OF Rd. - 71,64,259=00
- 2) CHAPRA MARHAURA PATH TO UTTAR TOLA-2 TAK,
Length-1.780 km. Construction Cost Rs.- 1,01,34,442=00 + Five Year
Maintenac. Cost Rs.- 8,55,511=00,, TOTAL COST OF Rd. - 1,09,89,953=00
- 3) AMNAUR MARHAURA PATH TO DAKSHIN DHARAMPUR TAK.
Length-2.090 km. Construction Cost Rs.- 1,26,87,357=00 + Five Year
Maintenac. Cost Rs.- 8,16,026=00, TOTAL COST OF Rd. - 1,35,03,383=00
- 4) KOLHUAA MANAUR MMGSY PATH TO JAMALPUR SOUTH TOLA
TAK, Length-1.750 km., Construction Cost Rs.- 1,03,46,919=00 + Five Year
Maintenac. Cost Rs.- 6,95,624=00, TOTAL COST OF Rd. - 1,10,42,543=00
- 5) GAVENDRI MUKHAY PATH TO DABRA NADI HOTE HUE NEPAL
SINGH UCHCH VIDYALAY TAK, Length- 2.265 km.
Construction Cost Rs.- 1,10,74,648=00 + Five Year Maintenac. Cost
Rs.- 9,09,926=00, TOTAL COST OF Rd. - 1,19,84,574=00
- 6) TARAIYA AMNAUR MUKHAY PATH TO SHAHNVAJPUR RAJDHANI
TAK, Length-1.240 km. Construction Cost Rs.- 76,61,887=00 + Five Year
Maintenac. Cost Rs.- 6,38,669=00, TOTAL COST OF Rd. - 83,00,556=00

नोट:-कार्यदेश निर्गत की तिथि ही एकरारनामा की तिथि मान्य है।

अभिषेक

Cont.....

Executive Engineer
Rural Works Department

Signature

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 0.05 % Below Of the Estimated/BOQ Cost there at **TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 6,29,85,268=00(Rupees Six Crore Twenty Nine Lacs Eighty Five Thousand Two Hundred Sixty Eight) 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.
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 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.

5 Date of Commencement :- 24-12-2019

6 Date of Completion :- 23-12-2020

7 Contract Rate :- 0.05%..Below Of the Estimated Cost

8 P.S. + A.P.S.- Rs.-

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 Works Department

3/11/2020 Div. Mahanagar



बिहार BIHAR

कोषगार पदाधिकारी
बिहार
14 DEC 2024

AW 943023

20/10/2024
No-114/24

Suppl. Agreement-(Part-2)

- Date of Work Completion:-
- Date of Work Completion:-

Main AGREEMENT NO.- 2/MMGSY/NDB-Bricks/SBD/2019-20

This Supplementary Agreement made the 19th day March 2024 in view of main agreement No-02/MMGSY-NDB-BRICKS/SBD/2019-20 date- 24-12-19 due to GST Claim vide S.E. RWD, Work Circle, Chapra vide letter no-300, 301, & 302, date-06-03-2024 between the Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part and SRI AJAY KUMAR, AT-KOCHWARA, P.O.- ARVIND NAGAR, P.S.-DARIYAPUR, DIST.-SARAN, STATE:-BIHAR, (BID ID-372224), PAN No:-AMDPK6491Q, Whereas the Employer is desirous that the Contractor execute Construction & Five Year Routine Maintenance of roads under The Package No-MMGSY-NDB-BRRP-107-MARHAURA in MMGSY-NDB-BRICKS Scheme & 03 GST Claim roads details as:-

- 1] KOLHUAA MANAUR MMGSY PATH TO JAMALPUR SOUTH TOLA TAK, Length-1.750 km., GST Claim Rs - 3,56,560=00
- 2] GAVENDRI MUKHAY PATH TO DABRA NADI HOTE HUE NEPAL SINGH UCHCH VIDYALAY TAK., GST Claim Rs - 4,04,946=00
- 3] TARAIYA AMNAUR MUKHAY PATH TO SHAHNVAJPUR RAJDHANI TAK., Length-1.240 km. GST Claim Rs - 3,75,302=00

and Contractor for the execution and completion of such Works and the remedying of any defects therein 3 Rd. claim of GST Total Cost of Rupees 11,36,808=00 (Rs Eleven Lakh Thirty Six Thousand Eight Hundred Eight) all item mentioned on DPR/BOQ & revised estimate i.e all terms & Conditions applicable as per original Agreement.

अभिषेक कुमार

19/03/24

Executive Engineer
Rural Work Dept.
Works Division, Marhaura
19/03/24

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 constructed as part of this Agreement, viz:
 - i) Letter of Acceptance;
 - ii) Notice to proceed with the Works;
 - iii) Contractor's Bid;
 - iv) Condition of Contract : General and Special
 - v) Contract Data;
 - vi) Additional Condition;
 - 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 :-

6 Date of Completion :-

7 P.S. + A.P.S.- Rs.-

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 31/01/2024

31/01/24
Executive Engineer
Rural Work Dept.
Works Division, Manauru

31/01/24
31/01/24