

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

पत्रांक 208 अनु0/महाराजगंज, दिनांक- 9/2/24

प्रेषक :-

ई0 मनंजय कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
ब्राडा, ग्रामीण कार्य विभाग, विश्वेसरैया भवन,
बेली रोड, पटना।

विषय: शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु राशि की अधियाचना
एवं प्राधिकार पत्र के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष NDB(Brics) योजना के पथ के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथों का कार्य संतोषजनक है। संबंधित पथों के मापीपुस्त की अभिप्रमाणित प्रति संलग्न की जा रही है।

अतः अनुरोध है कि पथों के भुगतान हेतु रू0 1,71,09,221=00(एक करोड एकहतर लाख नौ हजार दो सौ इक्कीस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0- यथोक्त।

विश्वासभाजन

09/02/24
(मनंजय कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

From GFR 19-A


(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of January 2024

NDB(Brics)Road

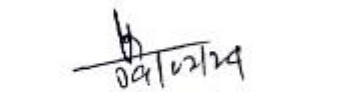
1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under NDB(Brics)			
	Letter No.	Date	Amount	
1	160 WE-	31-12-19	130.67561	Certified that out of Rs. 2510.00988 lacs received till January 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 2509.39082 lacs has been utilized for the purpose of NDB(Brics)Schemes for which it was sanctioned and the balance of Rs 0.61906 lacs remaining unutilized at the end of the period .
2	12 WE	17-01-20	117.22258	
3	31 WE	17-02-20	137.41066	
4	59 WE	17-03-20	96.22901	
5	76 WE	08-05-20	88.50464	
6	83 WE	26-05-20	89.52170	
7	98 WE	10-06-20	144.10496	
8	108 WE	25-06-20	45.43039	
9	111 WE	10-07-20	50.69935	
10	127 WE	20-08-20	79.99017	
11	177 WE	09-11-20	16.31363	
12	185 WE	23-11-20	220.12424	
13	22 WE	22-02-21	24.18011	
13	40WE	16-03-21	154.80442	
14	55 WE	24-03-21	39.01086	
15	90 WE	15-06-21	189.26156	
16	101 WE	29-06-21	37.89537	
17	204 WE	27-12-21	2.25935	
18	246 WE	25-02-22	69.22742	
19	254 WE	10-03-22	30.87094	
20	320 WE	12-07-22	14.79295	
21	354 WE	20-09-22	5.03919	
22	398 WE	22-12-22	41.31838	

2. Certified that I have satisfied myself that the conditions 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.


09.02.24
DAO

R.W.D., Works Division
Maharajganj


09/02/24
Executive Engineer
R.W.D., Works Division
Maharajganj

Rural Works Department

MMGSY (NDB) Allotment Requisition Format

Name of Division:- Maharajganj

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Amount of Agreement (in Lacs)		Total Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2022-23	Janaidpur Sima Ke Pas Se Mukhiya G Ka Dalan	Mukesh Singh	1.850	172.21000	169.96672	18.50759	0.00000	0.00000	85.52628	85.52628	GSB, PCC, & WBM Gr-III
2	2022-23	Jagdish Rawat Ke Char Se Bakhatauli Kali Mandir	Mukesh Singh	1.990	195.08000	192.08143	18.44806	0.00000	0.00000	85.56593	85.56593	GSB, PCC, & WBM Gr-III
Total				3.84000	367.29000	362.04815	36.95565	0.00000	0.00000	171.09221	171.09221	

RWD Works Division, Maharajganj

09.02.24
DAO

RWD Works Division, Maharajganj

Executive Engineer,

09.02.24



भारतीय गैर न्यायिक INDIA NON JUDICIAL



एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000



बिहार BIHAR

AGREEMENT

Agreement No. **13** MMGSY/NDB /S.B.D./2023-2024 Date: **09.09.2023**

This agreement made the _____ day of _____, 2023 between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and Mukesh Singh, S/O Muneshwar Singh, Vill- Sadhpur Chhatar Po- Sonia Distt- Saran pin 841205, (hereinafter called "the contractor" of the other part)

PAN no- BSFPS9706P

GST NO- 10BSFPS9706P1Z7

Whereas the Employer is desirous that the Contractor execute Construction of MMGSY NDB BRRP 485 Maharajganj/ Tender ID- 124749

Sl No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total
2	Daraundha	PCC Road To Yadav Tola Bodha Chapra	22062159	2893907	24956066
1	Bhagwanpurhat	Jadish Rawat Ke Ghar To Bhakthauli Kali Mandir	19208143	1844757	21052900
3	Bhagwanpurhat	Junaidpur Sima Ke Pas Se Mukhiya G Ka Dalan	16996672	1850759	18847431
4	Bhagwanpurhat	Malik Prasad Ka Ghar Bherwania To Shahid Shmark Baba Chowk	24394931	2428673	26823604
Total			82661905	9018096	91680001

(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 Rupees 9,16,80,001=00/ (Nine crore sixteen lakh eighty thousand one only) Vide L.O.A. No. 1650 Dated- 29-08-2023

Date of Completion: 29.08.2024

11/9/23

11/9/23

Executive Engineer
Rural Works Department
Siwan District, Bihar

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 respects 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 remedying the defects within 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:

Signed, Sealed and Delivered by the said _____

in the presence of:

Binding Signature of Employer _____

Binding Signature of Contractor _____

Y. A. 21 / 19 E

09/09/23
EE

Latitude: 26.148836
Longitude: 84.656204
Elevation: 104.68±24 m
Accuracy: 14.8 m
Time: 02-08-2024 15:23
Note: Jagdish rawat ke Ghar se baktawli Kali mandir

स्थल प्रयोगशाला
ग्रामीण कार्य विभाग
बिहार सरकार
ग्राममंत्री ग्राम संपर्क योजना एन.डी.वी.
ग्राम का नाम - जगदीश रावत के घर से बक्तौली, काली मंदिर तक
ग्रामपंच - भगवानपुर हार्ड
ग्राम की लम्बाई - 1,990 कि.मि.
संपर्क का नाम - मुकेश सिंह
कार्यकारी एजेंसी कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, महाप्रगंज
बिहार राज्य ग्रामीण एवं विकास एजेंसी, बिहार सरकार, दारा संपोषित

Powered by NoteCam



Scanned with OKEN Scanner

Latitude: 26.14379
Longitude: 84.660475
Elevation: 98.66±14 m
Accuracy: 3.9 m
Time: 02-08-2024 09:08
Note: jagdisrawat ke ghar se baktawli Kali mandir



मुख्यमंत्री ग्राम संपर्क योजना (NDB)

योजना का नाम- जगदीश रावत के घर से बकतौलों काली मंदिर
पथ की लम्बाई- 1.390 K.M
प्राक्कालित राशि- 192.040 (लाख)
5 साल तक रस रसाव की राशि- 18.631 (लाख)
कार्य प्रारंभ की तिथि- 30/8/2023
कार्य समाप्ति की तिथि- 29/8/2024
संबेदक का नाम- मुकेश सिंह
कार्यकारी एजेंसी का कार्य अभी ग्रामीण कार्य विभाग कार्य प्रमंडल- महाराजगंज
विहार राज्य ग्रामीण पथ विकास एजेंसी (विहार सरकार) द्वारा संपादित