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

पत्रांक 205

अनु0 / महाराजगंज, दिनांक- 9/2/24

प्रेषक :-

ई० 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 ।

विषयः 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 रू० 1,71,09,221=00(एक करोड एकहतर लाख नौ हजार दो सौ इक्कीस मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभाजन (मनंजय कुमार) कार्यपालक अभियंता ग्रामीण कार्य विभाग, प्रमुखंडल, 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

RWD, Works Division, Maharajganj

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

Certified that I have satisfied myself that the conditions which the grants—inaid 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.

04.02-24 DAO

R.W.D., Works Division Maharajganj Executive Engineer
R.W.D., Works Division
Maharajanj

Rural Works Department

2022-23		2 Junaidpur Sima Ke Pas 2022-23 Junaidpur Sima Ke Pas Se Mukhiya G Ka Dalan 2022-23 Jagdish Rawat Ke Ghar Se Bakhatauli Kali Mandir	Year Name of Road 2 3 2022-23 Junaidpur Sima Ke Pas Se Mukhiya G Ka Dalan 2022-23 Jagdish Rawat Ke Ghar Se Bakhatauli Kali Mandir
	ce Pas Mukesh Singh Dalan		English) 4 Mukesh Singh
	ingh 1.850	-H	Length (In Km)
-	50 172.21000	+	1
	169.96672	169.96672	Main Work 7 169.96672
	18.50759	8 18.50759	Maintenance 8 18.50759
	0.00000	0.00000	Received (In Lacs) 9 0.00000
	0.00000	0.00000	9.
	85.52628	85.52628	100
	85.52628	85.52628 8	
	Gr-III	85.52628 GSB, PCC, & WBM	GSB, PCC, & WBN

Executive Engineer,
RWID Works Division, Maharajganj

RWD Works Division, Maharajganj



AGREEMENT

Agreement No.13 MMGSY/NDB /S.B.D./2023-2024 Date: 09.09.2027

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

N

1

GST NO- 10BSFPS9706P1Z7

Whereas the Employer is desirous that the Contractor execute

Construction of MMGSY NDB BRRP 485 Maharajganj/ Tender ID- 124749

SI No.	Block	Name of Road	Main Work Amount	Maintenance	Total
2	Daraundha	PCC Road To Yadav Tola Bodha Chapra	22062159	Amount 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
		otal fter called "the Works"	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

Data of Completion 29 08 2024

My si Crass

09.9.11

Executive Engineer Rural Works Department SWOTES DIVISION Chinaraligani



NOW THIS AGREEMENT WILNESSETH as follows:

- In this Agreement, words and expressions shall have the same meanings as are a spectively 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
- 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 secute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 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.
- The following documents shall be deemed to form and be read and construct as part of this Agreement, viz:
 - Letter of Acceptance; i)
 - Notice to Proceed with the works; ii)
 - Contractor's Bid; iii)
 - Contract Data; iv)
 - Special Conditions of Contract and General Conditions of Contract: 1)
 - Specifications; vi)
 - Drawings: vii)
 - Bill of Quantities; and
 - Any other document listed in the Contract Data as forming part of the Contract. viii) ix)

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	





