

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 16

/कटिहार, दिनांक-06-01-24

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY (NDB BRICS) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाष्य

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 016

/कटिहार, दिनांक:- 06-01-24

प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

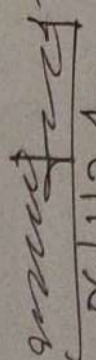
Rural Works Department, Works Division, Kathihar.
MMGSY (NDB BRICS) Requisition

Name of Division :- Kathihar

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2018-19		Sisya More to Nawadih	ASHUTOSH KUMAR SINGH	2.065	148.550	123.66190	7.12246	89.99180	89.99180	90.06321	0.00000		
2	2018-19		PWD road Tingachiyi Packs Godam to Madarsa tola Makdampur	ASHUTOSH KUMAR SINGH	1.050	69.672	58.29923	3.06127	48.73909	48.73909	48.74179	0.00000		
3	2018-19	MMGSY-NDB-BRRP-26 KATHIHAR	Thakurbari Chowk to Gosai Milik	ASHUTOSH KUMAR SINGH	1.300	83.590	69.25102	4.27463	67.52258	67.52258	67.52258	0.00000		
4	2018-19		PMGSY road Hariharpur to Kharwar tola	ASHUTOSH KUMAR SINGH	4.440	284.730	235.51940	15.20960	223.10430	217.70474	223.10430	0.00000		
5	2018-19		Dirabasa to Dirachandpur East	ASHUTOSH KUMAR SINGH	1.080	75.410	63.23769	3.15806	40.27961	36.50182	40.27961	0.00000		
6	2018-19		Pokhariya Chowk to Paswan tola	ASHUTOSH KUMAR SINGH	1.230	81.780	67.81761	4.21198	56.68078	56.68078	56.68078	0.00000		
7	2019-20	MMGSY-NDB-BRRP-155 KATHIHAR	L088 at anith to Chatrapura	Munni Devi	0.880	63.784	66.66279	8.97183	52.88651	52.72783	52.88651	0.00000		
8	2019-20		Nakkipur School tola to Baidhathpur	Munni Devi	3.150	203.790	207.55535	32.21073	191.30772	191.30772	191.30772	0.00000		
9	2019-20		L021 at Gidhmari chowk to Badi Gidhmari	Bhairavi Construction	0.700	62.527	58.93931	3.52895	56.83865	56.83865	56.83865	0.00000		
10	2019-20	MMGSY-NDB-BRRP-190 KATHIHAR	Turritola to Chhoti Laxmipur	Bhairavi Construction	2.550	200.431	184.19561	19.8556	183.19956	183.19956	183.19956	0.00000		
11	2019-20		Mohana chandpur to Mohana chandpur Madarsa tola	Bhairavi Construction	1.575	136.280	126.88235	10.72512	108.89192	82.52251	108.89192	0.00000		
12	2019-20		Roniya (Purav tola) to Mushari Tola	Bhairavi Construction	1.875	133.930	135.12938	16.55391	126.00488	126.00488	126.00488	0.00000		
13	2019-20		Dumar Sima to Kurni Tola Khota	Bhairavi Construction	1.910	137.200	138.0669	16.49522	122.89720	122.89720	122.89720	0.00000		
14	2020-21	MMGSY-NDB-BRRP-352 KATHIHAR	Pamipar Tola to Paschim Tola Mushahari	Nihar Ranjan	0.530	83.700	75.33226	5.33627	69.50864	69.50864	69.50864	0.00000		
15	2019-20		Dherua to Kharbanna	R.K. Construction	3.620	272.281	289.18469	27.05942	285.91918	285.91918	285.91918	0.00000		
16	2019-20	MMGSY-NDB-BRRP-191 KATHIHAR	Kathihar Gedabari road Kargil chowk to Nicha Tola Hajipur	R.K. Construction	0.870	68.484	68.84712	8.25665	0.00000	0.00000	0.00000	0.00000		
17	2019-20		L038 to Jagernathpur tola	R.K. Construction	0.500	50.859	26.28764	3.38968	25.63152	25.63152	25.63152	0.00000		
18	2019-20		Nawada to Kazibari	R.K. Construction	1.310	106.263	113.00691	11.48668	108.66413	108.66413	108.66413	0.00000		

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work (in Lacks)	Maintenance (in Lacks)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
19	2019-20		Katihar Purnea road MES to Paltania tola	R.K. Construction	0.315	29.307	31.68198	1.67189	21.51048	21.51048	21.51048	0.00000	
20	2019-20	MMGSY-NDB-BRRP-191 KATIHAR	Katihar Hasanganj PWD road Haji Bashir to Khorwa via Mehdar	R.K. Construction	0.940	83.499	90.01753	6.72657	80.15668	68.45112	80.15668	0.00000	
21	2019-20		House of Umashankar Bhatwara to Adiwasi Chaimi Tola	R.K. Construction	1.470	96.590	100.93850	12.56201	0.00000	0.00000	0.00000	0.00000	
22	2021-22	MMGSY-NDB-BRRP-368 KATIHAR	Balwa to Bairgachhi	Shubham Kumar	1.750	176.744	176.24907	14.32208	176.60550	176.60550	176.60550	0.00000	
23	2021-22		Katihar Hasanganj PWD Mongra to Rampur Goun Canal Hote hue	Shubham Kumar	3.510	237.921	223.82275	32.07272	235.53838	235.53838	235.53838	0.00000	
24	2020-21		House of Riyaz to Dayal pur east tola	M/S Brigade Construction	1.000	98.111	84.78291	10.68449	61.49446	61.49446	61.49446	0.00000	
25	2020-21		Bishahariya PMGSY road to Beghuwa Chait	M/S Brigade Construction	1.680	123.420	125.36709	12.14423	91.35822	91.35822	125.07620	33.71798	
26	2020-21	MMGSY-NDB-BRRP-284 KATIHAR	Nabawganj Chowk to Nabawganj Harijan Tola	M/S Brigade Construction	1.550	123.245	108.66817	15.60797	71.61981	71.61981	71.61981	0.00000	
27	2020-21		Dira Bajrangbali Chowk to Dira Chandpur Dakshin Tola	M/S Brigade Construction	0.800	75.477	71.58593	8.81315	50.41059	50.41059	67.05548	16.64489	
28	2020-21		Islampur Chowk Dayalpur to Pachim Tola	M/S Brigade Construction	1.300	122.164	104.53176	14.01757	74.42815	74.42815	74.42815	0.00000	
29	2020-21		Navoliya Nahar to Khaira Untarbag tola	M/S Brigade Construction	1.700	143.234	127.77626	17.39864	72.55043	72.55043	72.55043	0.00000	
Total					46.650	3572.973	3353.29911	346.92938	2793.74077	2746.32977	2844.17775	50.36287	


 Divisional Accounts Officer
 R.W.D, Works Division
 Katihar


 06/11/24
 Executive Engineer
 R.W.D, Works Division
 Katihar

FORM GFR 19-A

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

Form of Utilisation Certificate upto the month of Dec, 2023

MMGSY (NDB BRICS)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MMGSY (NDB BRICS)	Lt. No.- 012, Dt.- 17.01.2020	91.38334	Certified that out of Rs. 2793.74077 lacs received upto the year 2023-24 in favour of Ex. Engineer, RWD, Katihar a sum of Rs. 2746.32977 lacs has been utilized for the purpose of MMGSY (NDB BRICS) rural roads Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 47.41100 Lacs remaining unutilized at the end of the period under.
		Lt. No.- 031, Dt.- 17.02.2020	66.99761	
		Lt. No.- 047, Dt.- 06.03.2020	47.91685	
		Lt. No.- 076, Dt.- 08.05.2020	13.56671	
		Lt. No.- 108, Dt.- 25.06.2020	19.60573	
		Lt. No.- 177, Dt.- 09.11.2020	45.75754	
		Lt. No.- 191 Dt.- 07.12.2020	76.12372	
		Lt. No.- 011 Dt.- 25.01.2021	48.74179	
		Lt. No.- 064 Dt.- 16.04.2021	17.19262	
		Lt. No.- 073 Dt.- 19.05.2021	90.06321	
		Lt. No.- 076 Dt.- 02.06.2021	3.64405	
		Lt. No.- 090 Dt.- 15.06.2021	5.3991	
		Lt. No.- 113 Dt.- 27.07.2021	124.24962	
		Lt. No.- 186 Dt.- 26.11.2021	30.01057	
		Decrease in Limit vide Lt. No.- 223 Dt.- 28.01.2022	-0.07411	
		Lt. No.- 254 Dt.- 09.03.2022	85.56175	
		Lt. No.- 307 Dt.- 16.06.2022	60.32940	
		Lt. No.- 332 Dt.- 03.08.2022	73.47836	
		Lt. No.- 340 Dt.- 23.08.2022	65.64191	
		Lt. No.- 354 Dt.- 20.09.2022	33.59163	
		Lt. No.- 387 Dt.- 30.11.2022	64.16322	
		Lt. No.- 398 Dt.- 22.12.2022	31.65419	
		Lt. No.- 015 Dt.- 30.01.2023	53.39443	
		Lt. No.- 026 Dt.- 03.03.2023	188.95265	
		Lt. No.- 031 Dt.- 08.03.2023	176.87320	
		Lt. No.- 041 Dt.- 05.04.2023	366.91351	
		Lt. No.- 081 Dt.- 21.06.2023	96.68682	
		Lt. No.- 085 Dt.- 05.07.2023	91.35822	
		Lt. No.- 097 Dt.- 28.07.2023	97.20057	
		Lt. No.- 107 Dt.- 16.08.2023	312.42596	
		Lt. No.- 119 Dt.- 04.09.2023	19.15929	
		Lt. No.- 126 Dt.- 15.09.2023	38.72204	
		Lt. No.- 134 Dt.- 29.09.2023	111.01421	
		Lt. No.- 148 Dt.- 31.10.2023	47.14200	
		Lt. No.- 166 Dt.- 29.11.2023	26.34863	
		Lt. No.- 177 Dt.- 29.11.2023	72.55043	
		Total :-	2793.74077	

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

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

D.A.O.

R.W.D. (W) Division, Katihar.

Executive Engineer,

RWD (W) Division, Katihar.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

ब्रिगेड कंस्ट्रक्शन प्रो. सुरेश प्रसाद सिंह
खा. - रामनगर, पानी - के. हाट
प्रो. एजीमेन्ट

AT 916417

Amrendra Yadav

11-09-2023

AMRENDRA YADAV

Stamp Vender, Purnea

L.No-229/95

पुर्वीय कोषागार बज्रबुद्ध
निर्गम ०००

28 AUG 2023

प्राधिकृत पदाधिकारी

Supplementary Agreement No:- 08/SBD/2023-24

This agreement, made the 19th date of 1 October, 2023. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Brigade Construction, Prop- Suresh Prasad Singh, AT- Ramnagar, Maranga, District- Purnea, Bihar-854301 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package MMGSY-NDB-BRRP-284-Katihar (1. House of Riyaz To Dayalpur East Tola 2. Bishahariya PMGSY Road to Baghuwa Ghat 3. Nabawganj Chowk to Nabawganj Harijan Tola 4. Dira Bajrangbali Chowk to Dira Chandpur Dakshin Tola 5. Islampur Chowk Dayalpur to Pachim Tola 6. Navtoliya Nahar to Khaira Uttarbhag Tola) Under MMGSY (NDB-BRICS) (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 Rs. 36,28,114.00 (Rupees Thirty Six Lacs Twenty Eight Thousand One Hundred Fourteen Only). The revision has been effected due to revision of G.S.T. (from 12% to 18%) for the above said work. All other conditions shall remain the same as before. (Main Agreement Amount-Rs.6,90,49,519.00 vide Agreement No.-09SBD/2022-23)

NOW THIS AGREEMENT WITNESSTH 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.

सुरेश प्रसाद सिंह

19/10

19/10/24

Executive Engineer
R.W.D. (W) Division, Katihar

19/10/23