# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

पत्रांक :- 80 स्तु

टिकारी/दिनांक :-

12/01/2024

पेषक.

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव बिहार ग्रामीण पथ विकास अभिकरण,पटना।

विषय:-

MMGSY(NDB) अंर्तगत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध भें।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत MMGSY(NDB) अंतंगत पथ में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 1,03,29,034.00 (एक करोड़ तीन लाख उनतीस हजार चौतीस रूपये मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय।

विदित हो कि योजना में नीचे दिये गये सूचि के अनुसार संवेदक के द्वारा एकरारनामा किया गया है, जिनका नाम प्राधिकार पत्र में शामिल किया जाना है।

क्र0	संवेदक का नाम	योजना का नाम	एकरारनामा सं0/तिथि	अभ्युक्ति
1	M/s Maa Shanti Constructuon	to Aliganj Dhana	14 SBD/MMGSY (NDB)/ 2023-24 Date:- 17.10.2023	एकरारनामा की अभिप्रमाणित छाया प्रति संलग्न ।

अतः आग्रह है कि उपरोक्त संवेदक का नाम प्राधिकार पत्र में शामिल करने की कृपा की जाय अनु०- यथोक्त्।

विश्वासमाजुन

कार्यपालक अभियंता भग्नामीण कार्य विभाग, कार्य प्रमंडल, ().0\

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(1)

MMGSY (NDB) Demand Letter

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# M.M.G.S.Y. (NDB) Allotment Requisition Rural Works Department

Programme Fund.

Name of Division - R.W.D., Works Division, Tekari

	_		_		
		Remarks		103.29034 Work in Progress	
	Allotment Expenditure as Received (In Lakh)  (In Lakh)  Lakh)  Total Value of Demand (In Lakh)  Lakh)  (In Lakh)  (I1-9)		12	103.29034	\
			11	103.29034	
			10	0.00000	
	Allotment		6	0.00000	
	Agreement Amount (in Lacs)	Amount Main Work Maintenance (In Lakh) (In Lakh) (In Lakh)	æ	48.12081	
		Main Work (In Lakh)	7	486.76571	
	Administrative Sanction	Amount (In Lakh)	٥	331.258	
	Administr Length (Road in Km.)			2.925	
	Name of Contractor (in English)			NVs Man Shanti Construction	Total=
	Name of Road Contractor (in English)			2023-24 Gaya Rafingaj Road to Aliganj Dhana Bigha	
	Vear 2			2023-24	
N. Si				-	

RWD, Works Division, Tekari Executive Engineer, 4k 11/174

Amount in Word :- One Grore Three Lakh Twenty Nine Thousand Thirty, Four Only.

103.29034 103.29034

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D.A.O., RWD, Works Division, Tekari

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# FORM GFR 19 - A

( See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate as on :- 10.01.2024

SI.	Name of Schem	Sanction No.& Date with Amount ( In Lees )	Amount Received in Lacs	Docraso (in Lacs)	Particulars 6
-	2	3	4	5	Certified that out of Rs.:- 0.00000 Lacs
	MMGSY (NDB)			9.	Certified that out of Rs.:  received in the Financial Years 2023-24  In favour of Executive Engineer RWD  Works Division Tekari, Gaya Bihar out of which a sum of Rs.:- 0.00000 Lacs has been Surrender and 0.00000 Lacs has been Utilized for the purpose MMGSY  (NDB) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.:- 0.00000 Lacs remaining unutilized at the end of the said period.
1		Total	0.00000	0.00000	

Memo No. :-

Dated :-

- 2 Certified that I have satisfied my self 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 :-
  - (i) Works have been supervised by Executive Engineer/Superintending Engineer
  - (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
  - (iii) Construction material have been tested.
  - (iv) Measurment have been recorded in the MBs and test check conducted by the Assistant.
  - (v) All other codal formalities hav been observed.
  - 3 Physical progress acchieved
    - (i) Construction of Road works.
  - (ii) Construction of cd works

D.A.O.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

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**EXECUTIVE ENGINEER** RURAL WORK DEPARTMENT WORKS DIVISION TEKARI



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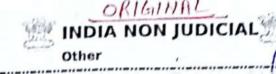
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### Registration Department, Government of Bihar



: M/S MAA SHANTI CONSTRUCTION SRI RAM BIGHA First Party Name \*

**GURUA** Second Party Name \*

: M/S MAA SHANTI CONSTRUCTION SRI RAM BIGHA Purchased By \*

GURUA

: ₹0.00/-

: na

: BR038161761694177268815 Certificate Number

Consideration Price : 30.00/-: ₹1,000.00/-Stamp Duty Paid : ₹0.00/-Registration Fee & Other Fees

LLR & Proc Fee : 30.00/-Miscellaneous Fees : ₹0.00/-

Total Amount : ₹1,000.00/- ( One Thousand )

--- This stamp paper will only be valid if embossed below with special RED ink impression ------

Phone. No: Sold To/Issued To: MYS HAA SHANTI CONST For Whom/10 Proof: MYS HAA SHANTI CONST

भारत INDIA DER OFFICE GAYA 823901 BURAN 8000



SEP-58-2023 18:18:24 0001000/ek, ek, ek, de ek, ek, ek,

## Agreement

Rate Approved by CE-1, RWD, Bihar Patna Vide Letter No.:- .74 date:- 25.09.2023

10.00 (Rs Ten Point Zero Zero ? .. cent Below) Rate Below (-)

4,86,76,571.00 Construction 48,12,081.00 Maintenance 5,34,88,652.00 Agreement Amount

Agreement No. :- 145BD mm654. NDB 12023-2024

This agreement, made the 17.44..... Day of actualize Between Executive Engineer, R.W.D. Works Division, Tekari ("The E/l") of the one part, and M/s Maa Shanti Construction Village Sri Ram Bigha, PO+PS- Gurua, Dist.- Gaya Bihar Pin-824205 [Name and address of Contractor] ("The contractor") of the other Part. Whereas the Engloyer is desirous that the contractor execute output and performance based Rural Road contract of the MMGSY-NDB-BRRP-416-Tikari (Tender ID-125728) [under MMGSY-NDB), Length:- 5.550 km (here in after called "The Works") and the Employer has accepted the bid by the contractor for the execution of such work and the remedying of any defects there in, at a contract price of 5,34,83,652.00 (Five Crore Thirty Four Lakh Eighty Eight Thousand Six Hundred Fifty Two Only). The Commencement of work is .17/10/2023. and Completion of date up to IE 16/10/2024

M/S MAA SHANTI CONSTRUCTION

PARTHE

Executive Engineer LW.D. Works Division Tekari

		Wor	k Details	D.	
SI. No.	Name of Road	Length (in KM)	Construction Cost	Maintenance Cost	Total
l	Gaya Rafignaj road to Aliganj Dhana Bigha	2.925	250.50211	21.29633	271.79844
2	REO Road to RCD Road	1.720	120.11613	12.70441	132.82054
3	Dharmshala Rajpur Road Azad Bigha to Karhatta	1.905	116.14747	14.12007	130.26754
	Total	6.550	486.76571	48.12081	534.88652

### NOW THIS AGREEMENT WITNESSETH as follows:

- 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. Standard Bidding Document for MMGSY (AWSESH)
- 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.
- 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	
Bilding Signature of Employer	St

MIS MAA SHANTI CONSTRUCTION

RATTOR

PARTNER

Executive Engineer

Out.W.D. Works Division

Tekari