

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

पत्रांक :- 1007

/कटिहार, दिनांक- 13.06.2024

प्रेषक,

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

सेवा में,

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


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

महाशय,

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

अनु0:-यथोक्त।

विश्वासभाजन,


13/6/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,


कार्य प्रमंडल, कटिहार।

13.06.24

ज्ञापांक:- 1007

/कटिहार, दिनांक:- 13.06.2024

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


13/6/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

13.06.24

Rural Works Department, Works Division, Katihar.
MMGSY-NDB (AWSESH) Requisition

Name of Division :- Katihar

| Name of Division :- Katihar | | | | | | | | | | | | | | |
|-----------------------------|---------|---------------------------------|---|---------------------------------|-------------------------|-------------------|-----------------------------|------------------------|------------------------------|---|---------------------------------|---------------------------|---------|--|
| Sl. No. | Year | Package No. | Name Of Road | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (In Lacks) | | 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 | 2023-24 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 1 | 2023-24 | (AWSESH)-NDB-BRRP2-103-KATI HAR | Utkramit Madya Vidyalaya Pashchim Tola to PMGSY Kursela-Mehar Miya Road | Yeshdeep Kumar | 0.930 | 99.620 | 87.16180 | 9.67710 | 0.00000 | 0.00000 | 50.10753 | 0.00000 | | |
| 2 | 2023-24 | | Line Par Bareta to Gumda Tola | Yeshdeep Kumar | 1.015 | 114.385 | 100.90368 | 9.82172 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | | |
| 3 | 2023-24 | | Balua Santhali School to Kola Santhali | BHARAT BHUSHAN 48 | 1.800 | 172.817 | 148.04258 | 21.31782 | 0.00000 | 0.00000 | 103.18012 | 103.18012 | | |
| 4 | 2023-24 | (AWSESH)-NDB-BRRP2-48-KATI HAR | Borni Road Near Sauria to Sounsa | BHARAT BHUSHAN 48 | 1.475 | 163.891 | 143.76785 | 16.37869 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | | |
| 5 | 2023-24 | | Hasanganj Dasay to Bhairidih Pakaria | BHARAT BHUSHAN 48 | 0.705 | 69.650 | 59.40424 | 8.85756 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | | |
| Total | | | | | 5.925 | 620.363 | 539.28015 | 66.05289 | 0.00000 | 0.00000 | 153.28765 | 103.18012 | | |

[Signature]

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

[Signature]
13/6/24
Executive Engineer
R.W.D, Works Division
Katihar

(See Government of India's Decision (1) below Rule-150)

MMGSY-NDB (AWSSESH)

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.

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

- i. Construction of Road Works.
- ii. Construction of CD Works.

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

RWD (W) Division, Katihar.

13. 04. 24



बिहार BIHAR

पुष्पिणी कोषागार बकाय
विनिर्गत निशः-
25 JAN 2024
कोषागार पदाधिकारी

Bharat Bhushan & Renu Nagar Purnea
AV 883489

Certified copy of MURSHID ALAM
Stamp Vender
No-191/86
MOUR, PURNEA

16/3/24

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

Agreement No.:- 32/SBD/2023-24

This agreement, made the 16th date of January, 2024. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, Bharat Bhushan, AT- Purnea College Road, Near Indane Gas Godam, Renu Nagar, District- Purnea, Bihar (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package- (AWSESH)-NDB-BRRP2-48-Katihar (1. Balua Santhali School to Kola Santhali, 2. Borni Road Near Sauria to Sounsa, 3. Hasanganj Dasay to Bharidih Pakaria,) Under MMGSY-NDB (AWSESH) (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. 3,97,76,874.00 (Rupees Three Crore Ninty Seven Lakh Seventy Six Thousand Eight Hundred Seventy Four only).

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.

Cont.....2

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

Bharat Bhushan

-:Agreement Detail:-

Name of Work:- Balua Santhali School to Kola Santhali
Package No.:- (AWSESH)-NDB-BRRP2-48-Katihar
Length:- 1.800 KM
Block:- Hasanganj
Name of Contractor:- Bharat Bhushan
Address:- AT- AT- Purnea College Road, Near Indane Gas
Godam, Renu Nagar, District- Purnea, Bihar.
E-mail:- hello2bharat@gmail.com
Contact No.:- 9310477149
PAN No.:- AVZPB1938J
Agreement No:- 32/SBD/2023-24
Date of Commencement:- 16/3/2024
Date of Completion:- 15/3/2025
Below Percentage:- 0.03%
Main Work Amount:- 148.04258 Lakh
Maintenance Amount:- 21.31782 Lakh
Total Agreement Amount:- 169.36040 Lakh
1st Year Maintenance Amount:- 1.39304 Lakh
2nd Year Maintenance Amount:- 1.76999 Lakh
3rd Year Maintenance Amount:- 6.69095 Lakh
4th Year Maintenance Amount:- 3.52063 Lakh
5th Year Maintenance Amount:- 7.94321 Lakh

Tender Main Work Amount:- 148.08700 Lakh
Tender Maintenance Amount:- 21.32422 Lakh
Total Tender Amount:- 169.41122 Lakh

Signature
16/3/24

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

Bharat Bhushan