कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल,झाझा।

पत्रांक <u>540 अंग्र</u>ु । झाझा

दिनांक <u>19/3/24</u> ।

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल— झाझा।

सेवा में .

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

विषय:--शीर्ष- MMGSY (AWSESH) अंतर्गत राशि की अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष— MMGSY (AWSESH) अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वाछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है कि आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को संसमय भुगतान की जा सके।

अनु0:-यथोक्त।

विश्वास भाजन

19.3.24

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल इ

MMGSY (Awsesh) ALLOTMENT REQUISITION FORMAT Rural Works Department

Name of Division:- RWD Works Division Jhajha

	7	700	Τ.								
	202		5	4	ω	2		-	-	_	
	2022-23	2022-23	2022-23	2023-24	2023-24	2023-24		3	+	-	No. St. S
	Roa			24		3-24		אר ברחכ	2		Sanction Year
	Chakai Petar Pahari PMGSY Road Bali Mahato House to Jor	Nawadih Akhane Mr Road Manoj Das House to Bhopal Das House	Saroun Bakshila PWD Rd Garmin Bank Bichkorwa to Kali Mandir	Baldev Turi House to Karim Anshari House	Near chandaniya miya tola to Manoj hasda house	Chatargun Yadav House	Chirpathar Road	Samudayak Bhawan to Manakola	3		Name of Road
-	Angad Kumar Upadhyay	Angad Kumar Upadhyay	Angad Kumar Upadhyay	Rana Ranbir Singh	Magnetar Infratech Private Limited	Magnetar Infratech Private Limited		Nitesh	4		Name of Contractor (In English)
8.9150	1.330	0.595	1.090	1.875	1.065	2.180	0.780		(In Km)	Length	
922.6360	137.91600 119.47490	59.92600	116.05000 97.05833	195.13000	112.68200	220.427	80.50500	o	(fr	-	Administrative Sanction
781.4508	119.47490	50.45620	97.05833	195.13000 161.51177	97.32096	188.35784	67.27076	7	IN WILLIAM	Main Wal	Agreeme (In
131.6652	15.84092	8.41404	17.04219	29.25161	13.56441	34.37775	13.17425	∞	Main work Maintenance		Agreement Amount (In Lacs)
0.0000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	9		(in Lacs)	Allotment Received
0.0000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	10	111	(in Lacs)	Total Expenditure
402.4169	95.38263	31.03893	55.03141	70.03296	27.76500	75.69223	47.47371	=		(in Lacs)	Value of measurment
402.4169	95.38263	31.03893	55.03141	70.03296	27.76500	75.69223	47.47371	12	(4-11)	(in Lacs)	Current
	On-going	On-going	On-going	On-going	On-going	On-going	On-going	13			Remarks



Page 1

Jhajha A Jhajha Executive Engineer **RWD Works Division**

PITT - R W D Works Division Ihaiha

F	SL.
Construction of Rural Roads under MMGSY (Awsesh)	Name of Scheme
NIL	Sanction No. & Date with
NIL	Amount Received (in Lacs Rs.)
Certified that out of Rs. 0.00 Lakhs received upto the years 23-24 in favour of Ex. Engineer, RWD Bihar, Jhajha a sum of Rs 0.00 lakhs has been utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 lakhs remaining unutilized at the end of the period.	Particulars
	Construction of Rural Roads under MMGSY (Awsesh) NIL NIL

Kinds of Cheeks exercisedfollowing checks to see that the money was actually utilized for the purpose for which it was sanctioned. at the conditions of which the grants in aid was sanctioned have been duty fulfilled/ are being fulfilled and that I have exercised the

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 Engineer / Executive Engineer

All other codal formalities have been observed.

Physical Progress achieved-

'n

i. Construction of Road WorksConstruction of C.D. Works .

Work Division, Justin

RWD(w) Div. Jhajha Executive Engineer

Scanned with CamScanner

BIHAR RURAL ROADS DEVELOPMENT AGENCY (RURAL WORKS DEPARTMENT)

(GOVERNMENT OF BIHAR)

Agency/Contractor:- Angad Kumar Upadhyay At-Gopidih Jamui Korane Dist-Jamui, Bihar 811303

RWD REGISTRATION NO.- 1180234 CLASS-I

(TENDER ID- 128246 BID ID-558929) .

PAN- AAIPU6748B

GST NO.- 10AAIPU6748B1ZT

Agreement Value: Rs 5,81,09,441/PACKAGE-MMGSY(AWSESH)-NDB-BRRP2-44-JHAJHA
BID DOCUMENT FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROAD

DISTRICT :- JAMUI-

BLOCK:-Chakai

4	44-Jhajha	Kali Mandir. Kelidih Ghutiyari PMGSY	_			11-21-47-4
4	NDB- BRRP2- 44-Jhajha	Saroun Bakshila Pwd Road Gramin Bank Bichkorwa to	1.090	97.15549	17.05925	114.21474
3	MMGSY- (Awsesh)-	Dulampur Rangmatiya PMGSY Road to Patro River.	0.785	79.07429	10.66476	89.73905
2		Saron Bakhsila Pwd Road Near Bakhsi hool to Ramkushun Rajak.	0.955	98.11895	14.86852	112.98747
1	*	Nawadih Akhane MR Road Manoj Das House to Bhopal Das House.	0.595	50.50671	8.43247	58.93918
i.	Package No.	Name of Road	Length (in Km.)	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (In Lacs)	Total Tender Value (In Lacs)

HEAD: MMGSY(AWSESH)

Mukh Mantri Gram Sampark Yojna (Awsesh)
RURAL WORKS DEPARTMENT, WORKS DIVISION, JHAJHA

E/134

Executive Engineer
Rural Works Department
Works Division, Jhaiba

2000025WW 1.8W 200000

Agreement No. - 17/589/1719 (Ausul) /23-24

DETAILS OF AGREEMENT

DISTRICT:- JAMUI

BLOCK:- Chakai

Package No.	Name of Road	Length (In Mt)	Agreement Construction Cost (in Lacs)	Agreement Maintenance Cost (in Lacs)	Total Agreement Value (in Lacs)		
	Nawadih Akhane MR Road Manoj Das House to Bhopal Das House.	0.595	50.45620	8.42404			
	Saron Bakhsila Pwd Road Near Bakhsila School to Ramkushun Rajak.	0.955	98.02083	14.85365			
MMGSY-	Dulampur Rangmatiya PMGSY Road to Patro River.	0.785	78.99522	10.65410	581.09441		
(Awsesh)- NDB- BRRP2-44- Jhajha	Saroun Bakshila Pwd Road Gramin Bank Bichkorwa to Kali Mandir.	1.090	97.05833	17.04219			
	Kelidih Ghutiyari PMGSY Road Tinmuhani Chowk to Devendra Ram House.	0.650	61.00616	9.26787			
	Chakai Petar Pahari PMGSY Road Bali Maha House to Jor.	1.330	119.47490	15.84092			
	Total in Word	Rupees Five Crore Fifty One Lac Nine thousand Four hundred Forty One Only.					

Maintenance Amount :-

		1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	Total
Nawadih Akhane MR Road Manoj Das	Tender Maintenance Amount (including GST@18%+L.cess@1 %+S.Fee)	0.42029	1.01411	2.43918	1.70172	2.85718	8.43248
House to Bhopal Das House.	Agreement Maintenance Amount (Lac)	0.41987	1.01309	2.43674	1.70002	2.85432	8.42404
Saron Bakhsila Pwd Road Near Bakhsila	Tender Maintenance Amount (Including GST@18%+L.cess@1 % + 5.Fee)	0.66418	1.78936	4.25313	3.12031	5.04154	14.86852
School to Ramkushun Rajak	Agreement Maintenance Amount (Lac)	0.66351	1.78757	4.24888	3.11719	5.03650	14.85365

Executive Engineer
Rural Works Department
Works Division Janine