

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

Email ID- eerwadm3dhuban1@gmail.com

Mob.- 8986915356

पत्रांक:- २००२-२१० / मधुबनी

दिनांक:- ०४.१२.२०२५

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
State MIS
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- State MIS में Agreement की राशि में सुधार करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि State MIS में MMGSY[SC] योजना अंतर्गत Agreement Module में अनुरक्षण की राशि पूर्व में ही भूलवश MIS में गलत प्रविष्टि हो गई है। जिसे MIS में सुधार करवाने की आवश्यकता है।

अतः अनुरोध है कि उक्त पथों के MIS में Agreement Module में पंचम वर्ष में अनुरक्षण की सही राशि प्रविष्टि करने की कृपा की जाय।
जिसकी विवरणी निम्नवत है:-

Sl. No	Project ID	Road Name	5 th Year Maintenance Wrong Amount(in lakh)	5 th Year Maintenance Correct Amount As per agreement(in lakh)
1	31909601333	Basopatti Kaluahi Road to Dheni Tola	0.20277	2.02776 (AfterBelow-1.94441 lakh) Please Enter in MIS-1.94441 LAKH

अनुलग्नक:- एकरारनामा की छायाप्रति।

विश्वासभाजन

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

०४/१२/२५

**NAME OF WORK: CONSTRUCTION OF ROAD & CD WORKS UNDER MMGSY SC YOJNA
RASOPATTI KALUAHI ROAD TO DHENI TOLA,
IS A LINK ROAD WITH LINK NO S043**

DIVISION : MADHUBANI		BLOCK :	KALUAHI		LENGTH: 0.544 KM	
SCHEDULE OF WORKS						
Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate		AMOUNT Rs.
				Figure	Words	
21	1st Year Maintenance	0.5440	Km.	43375.00	Rupees Forty Three Thousand Three Hundred Seventy Five Only	23596.00
22	2nd Year Maintenance	0.5440	Km.	50555.15	Rupees Fifty Thousand Five Hundred Fifty Five And Fifteen Paise Only	27502.00
23	3rd Year Maintenance	0.5440	Km.	302946.69	Rupees Three Lakh Two Thousand Nine Hundred Forty Six And Sixty Nine Paise Only	164803.00
24	4th Year Maintenance	0.5440	Km.	169281.25	Rupees One Sixty Nine Thousand Two Hundred Eighty One And Twenty	92089.00
25	5th Year Maintenance	0.5440	Km.	372750.00	Rupees Three Lakh Seventy Two Thousand Seven Hundred Fifty Only	202776.00
Total Maintenance Cost						510766.00
Total estimated cost in Figures						4285758.00
Total Amount					4285758.00	4285758.00
Total rate in Words		Rupees Forty Two Lakh Eighty Five Thousand Seven Hundred Fifty Eight Only				

AA = Rs 41.172 lacs.

For Constn GST = Rs. 37.750 lacs.

Maint. GST = Rs 5.104 lacs.

Rs 42.854

S.No - ① to ②⑤ B.O.Q approved for Rs 42,85,758/- (Rupees Forty-two lacs - eighty-five thousand seven hundred fifty-eight only)

Superintending Engineer
RWD, Works Circle, Darbhanga
09/07/15

Mmd 9.2.15
Executive Engineer
Rural Works Department
Works Division Madhubani

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MADHUBANI

Agreement No. 10 SBD/2019-20

NAME OF WORK:-

Construction of Raod & CD work Basopatti
Kaluahi road to Dheni tola road under MMGSY
(Sc) head, Length-0.544 K.M.

NAME OF AGENCY:-

Sri Sumit Kumar, Village+Po-Phulwaria, Po-
Paroo, Dist- Muzarrarpur-843107

Estimated Cost :-

Part 'A'-	37,74,992.00
Part 'B'-	<u>5,10,766.00</u>
Total:-	42,85,758.00

Rs.42,85,758.00 (Rupees Forty two lakhs eighty five
thousand seven hundred fifty eight) only.

Agreement Value:-

Part 'A'-	36,19,839.00
Part 'B'-	<u>4,89,779.00</u>
Total:-	41,09,618.00

4109611.00
As per S.E., R.W.D. Circle Darbhanga, Letter
No. 138223 dt 13.6.2019 Rs. 41,09,611.00
(Rupees Forty one lacs nine thousand six hundred
eleven) only

Rate:-

04.11 (zero four decimal one one) % Below
From B.O.O Rate

GST No:-

10EUGPK7628G1ZP

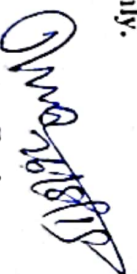
PAN No:-

EUGPK7628G

Date of Start:- 08.07.2019

Date of Completion :- Nine months (07.04.2020) For Construction work
with 5 years maintenance period.

Certified that this S.B.D. agreement contain
Hand written pages only.



Executive Engineer
R.W.D. Division, Madhubani.

408 Madhubani
26.8.2019 26.08.19

**AGREEMENT Form:**

2608-19