

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

पत्रांक.....५१५ (अनु०) / दिनांक.....०५/०३/२०२५

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।


विषय — MMGSY- BRRP2-(Awshesh) के अन्तर्गत निर्माणधीन पथों के लिए
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

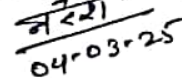
उपर्युक्त विषय के संबंध में कहना है कि MMGSY- BRRP2-(Awshesh)
योजना अन्तर्गत निर्माणधीन पथों का पथवार मांगी जाने वाली आवंटन की सूची पत्र के
साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:— यथोक्त।

विश्वासभाजन,


५/३/२५

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।


०५-०३-२५

Name of Circle :- Motihari
Scheme Head :- MMSGY-(AWSESH)

Name of Division :- Motihari

S. No.	Name of Road	Administrative Sanction		Agreement Amount (in Lacs)		Name of Contractor	Agreement No.	Agreement Date	Date of Completion	कार्य का स्तर (E/W, GSB/BT)	Actual/Tetativ Date of Completion	MIS के अनुसार अवतल गुणवत्ता (लाख में)	बिंदु पर स्थापित कार्य की कुल राशि (लाख में)	अधिवर्धित राशि (लाख में)
		Length (K.M.)	Amount (in Lacs)	Main Work	Maint.									
1	2	3	4	5	6	7	8	9	10	11	12	13		
1	NH28 Dipu To Dipu Tola Dashed Tola	0.680	90.58000	74.25477	5.95026	Priyanka Kumari	29 SBD 2024-25	18.02.25	17.02.26	GSB & Gr III	17.02.26	0.00000	34.84941	34.84941
2	3054 M/R Nankar To Harizan Tola Gossip Badi	0.700	83.86000	69.66320	3.00569	Priyanka Kumari	29 SBD 2024-25	18.02.25	17.02.26	GSB & Gr III	17.02.26	0.00000	61.20271	61.20271
3	MMSGY SC Andhra Tola School To Andhra Tola	1.000	126.57000	107.63767	6.52415	Priyanka Kumari	29 SBD 2024-25	18.02.25	17.02.26	GSB & Gr III	17.02.26	0.00000	36.46105	36.46105
4	PMGSY 162 Chitariya To Musahar Tola	0.800	92.83000	76.80662	3.52617	Priyanka Kumari	29 SBD 2024-25	18.02.25	17.02.26	GSB & Gr III	17.02.26	0.00000	69.80902	69.80902
5	Pawan Tolu 162 Jagirahakothi To Pawan Tola	1.360	117.77000	95.67759	12.55397	Priyanka Kumari	29 SBD 2024-25	18.02.25	17.02.26	GSB & Gr III	17.02.26	0.00000	55.30196	55.30196
											Total	0.00000	257.62415	257.62415

- अधिवारण, पूर्ण निरीक्षित के अनुसार बिंदु गये कार्य के लिए किया जा रहा, जिसकी प्रगति माही जल में की जा चुकी है। इन कार्य पर NQM SQM / (MQMU) को कोई प्रतिबन्ध दिव्यगी नहीं है।
- भुगतान प्रतिकार प्राप्त होने पर बीच दिनों के भीतर बिंदु का भुगतान कर उपयोजित प्रमाण पत्र समर्पित कर दिया जाएगा।
- प्रत्यक्ष को पूर्ण में उपलब्ध करने गये भुगतान प्रतिकार का उपयोजित प्रमाण पत्र समर्पित कर दिया गया है।
- कार्यभार पर नागरिक गुप्तता पट्ट एका स्थल प्रयोगशाला स्थापित किया गया है।
- मार्ग QM-1 एका उपयोजित प्रमाण पत्र (19A) सतत है।
- यदि निर्माण के लिए पूर्ण लान्ड में मुक्ति उपलब्ध है जिसे संवेदक को Hand over कर दिया गया है।
- जब स्थल पर प्रयोगशाला स्थापित कर दिया गया है।
- संवेदक को Mobilization पर Machinery अमीन की राशि की आवश्यकता नहीं है। अथवा अमीन की राशि के लिए संवेदक द्वारा समर्पित अधिवारण पत्र के अलावे में राशि की सींग नहीं की गई है।

03/03/25
Junior Engineer

03/03/25
Asst. Engineer

03/03/25
S.D. Divisional Accounts Officer
R.W.D. Works Division, Motihari

03/03/25
Executive Engineer
R.W.D. Works Division, Motihari

R.W.D Work Division Motihari

FROM GFR 19-A

(See Government of India's Decision (I) Below Rule-150)
From of Utilisation Certificate up to the month of 05.01.2025

Name of Scheme	Sanction No.& Date With Amount (In lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
MMGSY-NDB- (BRRP2) Awshesh	Vide latter No.	2932.16734	Certified that of Rs- 2932.16734 laces of grants of grant in said sanctioned during the year on faver of Bihar R.W.D, Motihari a sum of Rs.- 2932.04177 laces has been utilized for the purposeof MMGSY-NDB- (BRRP2) Awshesh Scheme as given in the margin for which its was sanctioned and that the balance of Rs.- 0.12557 laces . Remaining Unutilized at the end of the Period under report.
Total		2932.16734	


1. Certified that I have satisfied myself that the conditions on which the grants-in-aid & 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.

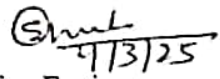
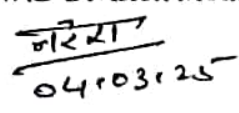
2. Kind of Checks exercised:-

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

3. Physical Progress achieved.

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


Sr.Divisional Accounts Officer
R.W.D. Works Division, Motihari


Executive Engineer
R.W.D Division Motihari


C.E.-05 Patna (Bihar) Letter No. 428 अगु /Dated 10.02.2025

S.B.D. No. :- 29/2024-25

Name Of Contractor – Priyanka Kumari,
At- Darmiya, P.O.- Konehuya Rajpur
P.S- Keshariya Rajpur,
Dist- East Champaran..

Name of Work – MMGSY(AWSESH)-NDB-BRRP2-572-MOTIHARI
Under MMGSY(AWSESH) (1. NH28 Dipu To Dipu
Tola Dashani Tola 2. 3054 M/R Nankar To Harizan
Tola Gossip Badi 3. MMGSY SC Andhra Tola School
To Andhra Tola 4. PMGSY 162 Chitariya To
Musahar Toli 5. Pawan Tolu 162 Jagirahakothi To
Pawan Tola)

Construction Cost – Rs. 42403985.00 (Four crore twenty four lakh
three thousand nine hundred eighty five only)

Maintenance Cost – Rs. 3156024.00 (Thirty one lakh fifty six thousand
twenty four only)

Agreement Value – Rs 45560009.00 (Four crore fifty five lakh sixty
thousand nine only)

Performance Security... Indian Over sis bank F.D B 11,95,000.00 =
(Eleven Laes ninety five thousand) only.

Rate – 0.06 % Below.....

Date of Work Order-... 18.02.2025

Item of Work- 1 to 227

Contract Date of Completion-... 17.02.2026

प्रियंका कुमारी

Executive Engineer
R.W.D. (W) Division
12.21 Motihari
18.02.25

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, words and expression 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.

2. 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.

3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the Works and the remedying the defects wherein 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 ready and construed as part of this Agreement viz.

(i) Letter of Acceptance

(ii) Notice to proceed with the works;

(iii) Contractor's Bid

(iv) Condition of Contract : General and Special

(v) Contract Data

(vi) Additional condition

(vii) Drawings

(viii) Bill of Quantities and

(ix) Any other documents listed in the Contract Data as forming part of the Contract.

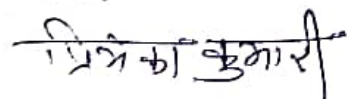
In witnessed whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of

was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the Said

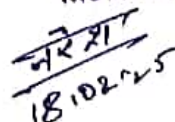
in the presence of :



Binding Signature of Contractor

Binding Signature of Employer

Executive Engineer
R.W.D. (W) Division
Motihari


18.02.25