

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक.....1250..... सिवान, दिनांक 7.8.2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा मे,

सचिव-सह-प्राधिकृत पदाधिकारी
बिहार ग्रामीण पथ विकास एजेन्सी
भूमि विकास बैंक भवन
बुद्ध मार्ग, पटना।

विषय:- मुख्यमंत्री ग्राम सर्मक योजना (NDB) के पथों में कार्यों के भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सर्मक योजना (NDB) (प्रोग्राम फंड) का दिवरणी विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र में भर कर समर्पित किया जा रहा है।

अतः उक्त योजना अन्तर्गत कुल राशि 101.13819 (एक करोड़ एक लाख तेरह हजार आठ सौ उन्नीस) रुपये मात्र का बैंक प्राधिकार निर्गत करने की कृपा की जाय। अधियाचित राशि का विपत्र मापी पुस्तिका में अंकित है, जिसका उल्लेख दिवरणी में अंकित कर दिया गया है।

अनुलग्नक :- 1) अधियाचना प्रपत्र
2) उपयोगिता प्रमाण पत्र।

विश्वासजीजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

**RURAL WORKS DEPARTMENT
MMGSY (NDB) ALLOTMENT REQUISITION FORMAT**

Name of Division:- RWD, Siwan-2

S. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (in lacs) (11-9)	Remarks
				Length (In Km)	Amount (In lacs)	Main. Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018	Andar Narendrapur Path (Babhi West School) to Babhi Hore Hua Babia Path	MS Adash Construction	1.3	72.509	56.01625	9.17937	55.38337	55.38337	55.38337	0.00000	
2	2018	L057 Madhwa Puri to Balli	MS Adash Construction	1.8	116.379	89.88683	14.63947	80.11124	89.11124	89.11124	0.00000	
3	2018	Assan Kumpaka: MMGSY Path to Jolaipur Jiradi PMGSY Path	MS Adash Construction	2.2	160.53	126.68575	17.69394	125.51463	125.51463	125.51463	0.00000	
4	2018	Andar Gaura SH Path to Masja Gaura	MS Adash Construction	1.4	97.381	78.38451	9.47393	56.20096	56.20096	56.20096	0.00000	
5	2018	Babhu Sarharwa Pich Road to Gosopali	MS Adash Construction	1.2	70.549	55.48427	7.27304	45.81435	45.81435	45.81435	0.00000	
6	2018	Babhu Sarharwa Pich Road to Ramnagar	MS Adash Construction	1.2	88.603	71.48165	8.23384	63.71829	63.71829	63.71829	0.00000	
7	2018	Belawa to Chakraborty	MS Adash Construction	1.7	109.613	86.49214	12.07745	85.20457	85.20457	85.20457	0.00000	
8	2018	Kamra Pich Road to Shikha Bhar Tuli	MS Adash Construction	1.2	87.927	71.32108	7.63803	63.55250	63.55250	63.55250	0.00000	
9	2018	T01 Belwa More to Bihwa	Kumar Marash Const. PVT.LTD	0.6	47.534	44.1464	2.80549	37.59417	37.59417	37.59417	0.00000	
10	2018	L027 to Naryanpur Tiwari Tola	Kumar Marash Const. PVT.LTD	1.2	85.444	76.79332	8.13962	57.44386	57.44386	57.44386	0.00000	
11	2018	Hathaji to Bishenbharpur	Kumar Marash Const. PVT.LTD	0.55	42.722	38.41435	3.69805	35.79633	35.79633	35.79633	0.00000	
12	2018	Medhyani to Kodera	Kumar Marash Const. PVT.LTD	0.4	33.937	30.3788	1.73715	26.81646	26.81646	26.81646	0.00000	
13	2018	Tepha Chandi PMGSY Road to T05	Kumar Marash Const. PVT.LTD	1.3	92.394	83.10882	6.15862	79.5045	79.5045	79.5045	0.00000	
14	2018	Siwan Main Road State Highway to Nawabganj	Kumar Marash Const. PVT.LTD	0.5	38.413	34.51808	2.0883	28.86899	28.86899	28.86899	0.00000	

15	2018	T01 S.H. To Balwa Tola	Kumar Manash Const. PVT.LTD	1.1	50.811	29.50703	5.7795	36.38	36.38	36.38	0.00000
16	2018	Mintunjay Miya ke Dukan ka Pass New Market	Kumar Manash Const. PVT.LTD	0.9	65.419	53.32129	5.50469	44.39	44.39	44.39	0.00000
17	2018	Parasiya Bazar to Marja	Kumar Manash Const. PVT.LTD	1.4	65.79388	65.79388	10.99019	41.90	41.90	63.67	0.00000
18	2019	L032 Balwa Tera Baha Ashan to Kishanpura	MS Shaloon Construction	1.3	95.710	83.67595	10.11812	82.47	82.47	82.47	0.00000
19	2019	T01 (SH) to Bahelia Via Harjan Tola Ahir Tola	MS Shaloon Construction	2.3	169.580	145.74921	20.51647	131.12	131.12	131.12	0.00000
20	2019	T02 SH to Fazilpur	MS Shaloon Construction	1.25	111.930	105.44076	6.15286	80.18	80.18	80.18	0.00000
21	2019	Sevtapur to Gobhrabi Maidena Nowka Tola	MS Shaloon Construction	2.5	187.990	168.65652	15.4723	148.04	148.04	148.04	0.00000
22	2019	Mairwa Darauli Path to English Naria Tola	MS Shaloon Construction	2.2	164.270	144.61657	16.39943	140.84	140.84	140.84	0.00000
23	2019	Gangauli More to PMGSY Road	MS Shaloon Construction	2.2	131.380	110.47402	18.41345	102.65	102.65	102.65	0.00000
24	2019	Mairwa Nasta Path to Mishra Chak	MS Kanal Const.	0.6	44.808	39.25116	4.77734	29.88	29.88	29.88	0.00000
25	2019	PMGSY Path to Khaila Pura Tola Path	MS Kanal Const.	0.9	66.307	58.15128	7.18595	23.71	23.71	23.71	0.00000
26	2019	Ander Ziradel SH Path to Bhavnipur Market	MS Kanal Const.	0.45	39.447	34.95506	3.39107	0.00	0.00	15.62	15.62128
27	2019	Sunwal Chandpoli (PMGSY Path) Mahuabassi	MS Kanal Const.	1.6	125.680	107.93849	17.25287	0.00	0.00	37.30	37.30362
28	2019	T05 to Tima Patra Road	MS Kanal Const.	1.16	86.940	77.34582	8.92142	0.00	0.00	11.23	11.22514
29	2019	Asan Sonkar Path Margur Pateli to Bhilsauli PMGSY Path	MS Kanal Const.	1.15	79.110	69.32485	15.81871	0.00	0.00	36.99	36.98815
Total:-					2629.5129	2245.3268	274.94068	1712.10691	1712.10691	1835.02	901.13819

प्रमुखीय सेवा प्रदाता
राजीव कार्य विभाग, कार्य प्रबंधन,
मिशन-2

EXECUTIVE ENGINEER
RWD, WORKS DIVISION

8/21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate up to 07th August 2021
MUKHYA MANTRI GRAM SADAK YOJNA (NDB)

Sl.No	Name of Scheme	Sanction No. & Date with Amount, (in Rs. Laes)	Amount Received (in Rs. Laes)	Particulars
1	Construction of Rural roads under MMGSY(NDB)	86/05.07.2019 121/30.10.2019 153/16.12.2019 23/06.02.2020 76/08.05.2020 83/26.05.2020 108/25.06.2020 111/10.07.2020 148/12.09.2020 113.27.07.2021	145.90497 80.61094 263.78781 310.07226 8.23875 47.55710 257.72205 66.60440 478.01013 53.59850	Certified that out of Rs 1712.10691 laes received during the years 2019-20, 20-21 in favour of Ex. Engineer, RWD, Works Division, siwan-2 Bihar, a sum of Rs 1573.64193 Laes has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 138.46498 laes remaining unutilized at the end of the period under.
Total :			1712.10691	

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.

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.
- Measurements have been recorded in the MBs and test check conducted 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.

प्रमण्डलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सिवान-2

10/7/21
EXECUTIVE ENGINEER
RWD, WORKS DIVISION

B. K. SIWAN
07/08/21 7.8.21

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

मोहोर पुरालिखन नम्बर (जो: लागू है) 331822

असेसिंग नम्बर: 331822

331822

14A Standard Form of Agreement

Notes on Standard Form of Agreement

The Agreement should incorporate any correction or modification to the Bid resulting from corrections of errors (Instructions to Bidders, Clause 26)

Work Start Date: 3.6.21

Work End Date: 8.6.21

Standard Form: Agreement

(Below 0.35%)

Agreement No. 331822 SDD, MMGSY (NDB) of 2021-22

This agreement made the 20 day of June 2021 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SIWAN-2 [name and address of Employer] (hereinafter called "the Employer") of the one part, M/S Kunal Construction, Vill. Babu Hata, Po.- Udan Rai Ka Bhangra, P.S.- Barbaria, Dist.- Siwan. [name and address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute under MMGSY (NDB) in Block-Andar, Gathani, Nautan, Hussaingam, Ziradi Dist.- Siwan of Const. of Road From MMGSY-NDB-BRRP-204-SIWAN-2, (Tender ID-99351) (BID ID- 727615) from Total Length of 13.00 Km and Construction Cost Rs. 8962822.00 + Maintenance Cost for Five Years Rs. 11102274.00 [name and identification number of Contract] (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 Rupees Total 100730556.00 (Ten Crore Seven Lacs Thirty Thousand Five Hundred Fifty Six Only).

M/S Kunal Construction
नकुल कंस्ट्रक्शन
Barbaria

EXECUTIVE ENGINEER
RURAL WORKS DIVISION
SIWAN-2

20.6.2021