

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2**

पत्रांक 519 अ३०

छपरा/दिनांक ०९-०३-२०२१

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा),
बिहार, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (NDB) BRICS मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत (NDB) BRICS मद में 1 (एक) पथ का अधियाचना विहित प्रपत्र में तैयार कर मापपुस्त की छायाप्रति के साथ एकरारनामा की छायाप्रति एवं Road Informatory Sign Board With Logo, Citizen Information Board तथा Field Laboratory का फोटोग्राफ संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०:- यथोक्त।

विश्वासभाजन

9/3/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2.

A.E.D.
9/3/21

Rural Works Department, Works Division, Chapra-2

MMGSY (NDB) BRICS Allotment Requisition Format

Sl. No.	Year	Name of Road	Package No.	Name of Contractor (In English)	Administrative Sanction			Amount of Agreement (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	14		
1	2018-19	Ranupur Pandey Tola to Prithank Vidhaly Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.500	33.547	31.79460	0.98740	30.95542	30.95542	0.00000				
2	2018-19	PMGSY Path Umashankar Gate to Vishwadev Singh Tola Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	1.260	70.070	63.35240	5.20260	44.93043	44.93043	0.00000				
3	2018-19	Vishwampura Khairud Pich Sadak to Chitravaliya Tiwari Tola Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.700	43.000	39.26250	3.24100	0.00000	0.00000	0.00000				
4	2018-19	Arrival Pradharmanti to Arrival Bazar ewam Pysao Gawn hoe hue	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.890	50.400	45.78262	3.57988	0.00000	0.00000	0.00000				
5	2018-19	Shankar Dih Bazar to Ashok Nagar Path me Ahir Tola se Pures Sthan Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	1.065	67.070	60.28550	5.43180	0.00000	0.00000	0.00000				
6	2018-19	Devriya Bazar to Swarjya Balaknath Pawan ke Char ewam Dhebi Tola hoe hue Jalapur Basolia Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.720	47.440	44.93040	1.46200	44.27409	44.27409	0.00000				
7	2018-19	PWD Sadak (Sikariya Palganbarpur) Aime/ Tower ke Pas to Saran Khas Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.500	31.400	29.13405	1.59715	20.67181	20.67181	0.00000				
8	2018-19	Erama Meharakh Gandak Colony to Prithvi Nagar Ahir Tola	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.450	31.280	29.64850	0.89595	0.00000	0.00000	0.00000				
9	2018-19	Harpur Kothi se Mawpur PMGSY to Ahir Tola Tak	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.880	47.870	43.11306	3.74400	0.00000	0.00000	0.00000				
10	2018-19	Palganbarpur Sikariya Road me Aemul Haq Mior to Tajpur Muslim Tola	MMGSY-NDB-BRRP-17-Chapra-2	Sandeep Kumar	0.600	41.460	39.35840	1.17060	39.33382	39.33382	0.00000				
11	2018-19	PMGSY Path par Jampur to Sasra Gawn Tak	MMGSY-NDB-BRRP-101-Chapra-2	Rohindra Kumar Singh	0.750	46.870	38.97335	2.65823	0.00000	0.00000	0.00000				
12	2018-19	Gram Kerva Ramnagar Mahro ke Char to Gadmanath Rai ke Char Tak	MMGSY-NDB-BRRP-101-Chapra-2	Rohindra Kumar Singh	0.680	48.020	40.29810	2.00027	0.00000	0.00000	0.00000				

13	2018-19	Mahuli PMGSY Sadak to Rajput Tola evam Tola Tola hote hue Aji Natar Tak	MMGSY-NDB- BRRP-101- Chapra-2	Rabindra Kumar Singh	0.560	34.260	27.63486	2.56414	0.00000	0.00000	0.00000	0.00000	
14	2018-19	Ganbari Natar to Chamar Tola hote hue PMGSY Path tak	MMGSY-NDB- BRRP-101- Chapra-2	Rabindra Kumar Singh	0.450	35.180	29.83447	0.90091	28.65433	0.00000	0.00000	0.00000	
15	2018-19	T01 Dhangadha PMGSY se Harjan Tola to Nauliya Tola	MMGSY-NDB- BRRP-129- Chapra-2	Shivcon E State Pvt. Ltd.	1.770	107.760	97.74307	7.71442	87.57417	86.96167	86.96167	0.00000	
16	2018-19	Bedauli PMGSY to Bhagwampur Khas Tak	MMGSY-NDB- BRRP-129- Chapra-2	Shivcon E State Pvt. Ltd.	1.820	109.230	97.43994	9.48946	97.08170	97.08170	97.08170	0.00000	
17	2018-19	Chapra Brahman Pichas Baba to Malauliya Border Tak	MMGSY-NDB- BRRP-129- Chapra-2	Shivcon E State Pvt. Ltd.	1.460	90.350	81.88275	6.81965	0.00000	0.00000	54.80798	54.80798	
18	2018-19	Panchayat Bhawan Ashok Nagar to Barfa Gawa Kakar Hat	MMGSY-NDB- BRRP-129- Chapra-2	Shivcon E State Pvt. Ltd.	4.180	241.450	216.09993	20.22813	66.62534	66.62534	66.62534	0.00000	
19	2018-19	Basahi Basakura Bihari PMGSY se Natar ke Santi Road to Rajauli Bhunihar Tola	MMGSY-NDB- BRRP-129- Chapra-2	Shivcon E State Pvt. Ltd.	1.665	105.630	95.25115	8.10025	84.67973	83.94142	83.94142	0.00000	
Total					20.900	1282.287	1151.51965	87.76784	544.78084	514.77570	569.58368	54.80798	

Executive Engineer
Rural Work Department
Work Division, Chapra - 2

9/13/21

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of March 2021

PIU:- E.E., R.W.D. Works Division, Chapra- 2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Lac Rs.)	Amount Received (in lac Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSY (NDB) BRICS	Letter No. 31 We Dt. 04.03.2021	Befor CFMS Allotment 39.77371 Lacs After CFMS Allotment 505.00713 Lacs	Certified that out of Rs. 544.78084 Lacs received during the years 2018-19 to 2020-21 and in favour of EE., R.W.D Works Division 2, Chapra a sum of Rs. 514.77570 Lacs has been utilised for the purpose of MMGSY (NDB) Brics Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 30.00514 lacs remaining unutilised at the end of the period under report.

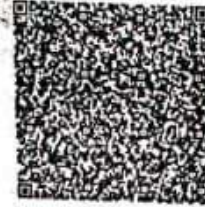
Executive Engineer

R.W.D, Works Division, Chapra-2

AEP
9/3/21



INDIA NON JUDICIAL Government of Bihar e-Stamp



No. : IN-BR06607261666535R
Issued Date : 11-Nov-2019 01:20 PM
Reference : SHCIL (FI)/ brshcil01/ SARAN/ BR-SAR/ SRN
Doc. Reference : SUBIN-BRBRSHCIL0107461776432858R
Issued by : SHIVCON ESTATES PVT LTD MD NAVEEN KUMAR SINGH
Type of Document : Not Applicable
Description : Not Applicable
Auction Price (Rs.) : 0 (Zero)
Premium : Not Applicable
Party : SHIVCON ESTATES PVT LTD MD NAVEEN KUMAR SINGH
Amount Paid By : SHIVCON ESTATES PVT LTD MD NAVEEN KUMAR SINGH
Amount Paid (Rs.) : 1,000 (One Thousand only)
Stamp Fee (Rs.) : 0 (Zero)
Registration Fee (Rs.) : 0 (Zero)
Court Fee (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)

Agreement Form

Date of Work Order :- 26.12.2019

Agreement No. 52 MMGSY (NDB) Date- 29/1/20

Date of Completion :- 25.12.2020

This agreement made the _____ day of _____ between

EXECUTIVE ENGINEER, RURAL WORKS DEP., WORKS DIVISION, CHAPRA - 2
[Hereinafter called "the (name and address of contractor) of the Part and SHIVCON E STATE
PVT. LTD., AT. - MADHO BIHARI LANE, SALEMPUR, DIST. - CHAPRA (SARAN).

PAN NO.- AANCS0861R

GST NO.- 10AANCS0861R1ZY

Whereas the Employer is desirous that the Contractor execute मुख्यमंत्री ग्राम संपर्क योजना (NDB) अंतर्गत छपरा-2 के अधीन ग्रुप संख्या MMGSY NDB-BRRP-129 Chapra-2 - Name of Road (1) T01 Dhangadha PMGSY Se Harijan Tola to Nuniya Tola, (2) Basahi Bhakhura Baiti PMGSY Se Nahar Se Nahar Ke Simli Road Rajauli Bhumihar Tola, (3) Bedauli PMGSY to Bhagwanpur Khas Tak., (4) Chapiya Brahm Picha Baba to Malmaliya Border Tak and (5) Panchayat Bhawan Ashok Nagar to Barka Gawn Kakar Hat पथ का निर्माण कार्य।

Tender ID- 82274, BID ID- 372207

(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 0.09% Below, at a cost of Rs. - 5,88,11,685=00 and Maintance Cost.

Rs. - 5,88,11,685=00 Total Rs. - 6,40,46,876 = 00

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कार्यपत्रक अमियता

पत्रक के कार्य प्रगति

For
Shivcon Estates
Naveen Kumar Singh

SR 00031080002711



NOW THIS AGREEMENT WITNESS as follows :

1. In this Agreement, Works 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 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 provision 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 read 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.

कार्यमात्रक अभियंता
गौ कार्य वि० कार्य प्र०

AEP
27/1/20
27/1/20

