

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सीवान-01।**

पत्रांक 260-3730 / सीवान, दिनांक 11/3/22

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सीवान-01।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना NDB (BRICS) अन्तर्गत भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना NDB (BRICS) अन्तर्गत कार्य प्रगति पर है। कराये गये कार्य की भुगतान हेतु राशि की आवश्यकता है।

अतः अनुरोध है, कि रु0 79.75527 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0 :-विहित प्रपत्र में माँग विवरणी,

विश्वासभाजन


11/03/22


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सीवान-01।

Rural Works Department

MMGSY NDB (BRICS) Allotment Requisition Format

Name of Division : R.W.D. (W) Division, Siwan-01

| Sl. No | Year | Name of Road | Name of Contractor | Administrative Sanction | | Amount of Agreement (In Lakh) | | Allotment Received (In Lakh) | Total Expenditure as per MIS (In Lakh) | Value of Measurement (In Lakh) | Current Demand (In Lakh) (11-9) | Remarks |
|--------|---------|----------------------------|-------------------------|-------------------------|------------------|-------------------------------|-------------|------------------------------|--|--------------------------------|---------------------------------|---------|
| | | | | Length (In Km) | Amount (In Lakh) | Main Work | Maintenance | | | | | |
| 1 | 2019-20 | Mekamnadpur To Harjan Tola | | 2.190 | 132.010 | 117.13979 | 18.94762 | 24.64802 | 24.64802 | 64.29948 | 39.65146 | GSB-CG |
| 2 | 2019-20 | Resulpur to Jaha Tola | M/s Banglakeshwar Singh | 1.850 | 118.530 | 104.00149 | 17.98169 | 0.00000 | 0.00000 | 40.10381 | 40.10381 | GSB-pec |
| Total | | | | 4.0400 | 250.5400 | 221.1413 | 36.92931 | 24.64802 | 24.64802 | 104.40329 | 79.75527 | |


11.03.22

Divisional Accounts Officer
Rural Works Department,
Works Division, Siwan-01


11/03/22

Executive Engineer,
Rural Works Department,
Works Division, Siwan-01

नोट :-

1. खर्च का बिलान से MIS से होना आवश्यक है।
2. अधिमानित राशि का प्रकार माहसुस की प्रकृति एवं अतिरिक्त वोट की अधिमानिता कागज प्रति संलग्न होना आवश्यक है।
3. पूर्व में प्रिद राशि का उपयोगिता प्रमाण पर दर्शाना होना आवश्यक है।
4. योजनावार राशि (वर्ग) का अधिवारण एक साथ होना आवश्यक है।
5. प्रिद राशि का अधिमान प्रिद राशि के अंदर आना कार्यालय में उपलब्ध नक्शा जमा आवश्यक है।

FORM GFR 19-A

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

Form of Utilization Certificate up to financial year : Up to 12th March, 2022

PIU - Executive Engineer, RWD Works Division, Siwan-01

PIU - Executive Engineer, RWD Works Division, Siwan-01

| SI No. | Name of Scheme | Sanction No & Date with Amount (in lacs) | Amount Received (in lacs) | | Particulars |
|--------|--|--|---------------------------|-------------------|--|
| 1 | Construction of Rural Roads under MMGSY (NDB.) | | 2019-20 | 168.32318 | Certified that out of Rs 1324.26040 Lacs received up to year 2019-20 in effect in favour of EE, RWD Works Division, Siwan-01 a sum of Rs 1324.26040 lacs have been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which it was sanctioned and that the balance of 0.00 lacs remaining unutilized at the end of the period under. |
| | | | 2019-20 cfms | 327.70288 | |
| | | | 2020-21 | 528.18874 | |
| | | | 2021-22 | 300.04560 | |
| | Total | | | 1324.26040 | |

- 2 Certified that I have satisfied myself that the conditions 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.


11.03.22

D. A. O.

RWD Works Division, Siwan-01


11/03/22

Executive Engineer

RWD Works Division, Siwan-01



INDIA NON JUDICIAL Government of Bihar e-Stamp

Certificate No. : IN-8R29011028001234T
Certificate Issued Date : 04-Sep-2021 12:03 PM
Account Reference : SREIACC (CR)/brsric10/ BR-SW/RAJ0005/ BR-SW/ SWN
Unique Doc. Reference : SUBIN-BRBRSSREIC1031614940440896T
Purchased by : MS BANGKESHWAR SINGH
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : MS BANGKESHWAR SINGH
Stamp Duty Paid By : MS BANGKESHWAR SINGH
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
LLR & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discom SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)



Agreement No. 05-SBD/2021-22

Dated.....06/09/2021

THIS AGREEMENT effect from the.....06THDay of.....September...2021., between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, Bangkeshwar Singh. (BID ID-413403) At-Amlori Siwan-841226 Bihar. (hereinafter "the Contractor") of the other part. WHEREAS the Employer desirous that the Contractor Execute Works (Known as Construction of Road which details given below) -----

| Tender ID | Block | Road Name | Length(KM.) | Construction. | Maintenance |
|--------------------------------------|-----------|--|-------------|---------------|-------------|
| MMGSY- NDB- BRRP- 238,95455 | Barhariya | Rasulpur to Jolha Tola | 1.85 | 120.33 | 20.95 |
| | Barhariya | T01 to Nurhata Maszid Tak. | 0.950 | 65.99 | 8.97 |
| | Barhariya | Gyani more to Chulay hatta. | 0.510 | 34.71 | 4.12 |
| | Barhariya | Mahmadpur to Harizan Tola. | 2.190 | 135.56 | 22.05 |
| | Pachrukhi | Bharatpur to Bharatpur Noniya tola. | 1.30 | 89.94 | 11.11 |
| | siwan | Jiyay-PMGSY Road to Harijan tola. | 0.400 | 26.07 | 3.47 |
| | Shwan | Shwan Mainwa BT Road to Sona. Nadi to Chhama Bha tola. | 1.500 | 103.57 | 13.46 |
| | Siwan | Baletha purani bazar to Gadhpatti purah tola tak. | 0.500 | 33.40 | 5.21 |

Bangkeshwar Singh
Bangkeshwar Singh
Contractor

0002374521

Executive
R.W.D. Works
Siwan

Statutory Alert:

- The authenticity of this e-stamp certificate shall be verified at www.e-stamp.com or using e-Stamp Mobile App of Stock Holding.
- Any discrepancy in the details on this certificate shall be available on the website. Mobile App version 1.0.
- The grant of checking the legitimacy is on the basis of the certificate.
- Issuing of any document shall be provided near the stamp.

06.09.21

| | | | | | |
|--|-------|---|---------|--------|-------|
| | Shwan | Sarawe Mauje to Rakhdeo Choudhary ke ghar tak uttar toal. | 0900 | 21.00 | 3.68 |
| | | | In Lakh | 630.57 | 93.02 |
| | | 13.66% Below Schedule Rate | | 544.44 | 80.31 |

Employer has accepted the Bid by the contractor for the execution and completion of the above works (by...05th September 2022) and the remedying of any defects therein (as on05th September 2027.), at a cost of Rs...6,24,75,019.00... (Six crore, Twenty-Four Lakh, Seventy-Five Thousand Nineteen only) Agreement Value (13.66% below).

NOW THIS AGREEMENT WITNESSETH as follow:

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 any they shall be deemed to from and be read and constructed 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 Work and remedy any defects therein in conformity in all aspects with the provision of the contract.
3. The Employer hereby convents to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the 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 from and be ready and constructed as part of this Agreement viz.
 - (a) Letter of Acceptance.
 - (b) Notice to proceed with the works:
 - (c) The contractor's Bid.
 - (d) Condition of contract General and Special.
 - (e) Contract Data.
 - (f) Additional Condition.
 - (g) The Drawings.
 - (h) Bill of Quantities and
 - (i) Any other document listed in the Contract Data as forming part of the contract.
 - (j) Contract of Clause No.25 of SBD would be complied with Notification No.7435(s) Dated- 14.03.2019 (RCD)

Bang Keshwar Singh
Bangkeshwar Singh
 (Signature of Contractor)

86/9/21
 Executive Engineer
 R.W.D. Works Division
 Siwan
06.09.21

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of INDIA on the day, month and year indicated above.

Signed by: _____
(For and on behalf of the Employer)

Signed by: _____
(For and on behalf of the Employee)

In the presence of Sunil
06.09.21

In the presence of [Signature]

(Witness, Name, Signature,
Address, Date)

(Witness, Name, Signature,
Address, Date)

Bangkeshwar Singh
Bangkeshwar Singh
Govt. Contractor

[Signature]
06/9/21
Executive Engineer
R.W.D. Works Division