

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-01

पत्रांक.....220-3170...../ सिवान-1, दिनांक.....30/11/2024

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सिवान-01

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा पटना।

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

महाशय,

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

अतः अनुरोध है,कि रू0 12.75104 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

Shankar
30/11/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-01

Rural Works Department
MMGSY-NDB (Brics) Allotment Requisition Format

Name of Division:- RWD (W) Division, Siwan-1

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	2022-23	Durga Mandir to Shivmandir	SRI GANPATI CONSTRUCTI ON	0.950	113.46565	96.91884	5.20025	84.11556	84.11556	96.8666	12.75104	
Total											12.75104	


Divisional Accounts Officer
Rural Works Department,
Works Division, Siwan-1

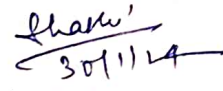

Executive Engineer
R. W. D. (W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of Jan - 2024
PIU:- E.E.,R.W.D. Works Division, Siwan-1

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	MMGSY-NDB (Brics)	Through Bank A/C	168.32318	Certified that out of Rs. 2772.87888 lakh received during the years 2023-2024 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 2519.93019 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 252.94869 Lakh.
2		By/CFMS	2296.16106	
		Lt-191,Dt-05-01-2024	60.89497	
		Lt-194,Dt-16-01-2024	84.11556	
		Lt-194,Dt-16-01-2024	331.70729	
		Total	2772.87888	


30/1/24
Divisional Accounts Officer
Works Division, Siwan-1


30/1/24
Executive Engineer
R.W.D, Works Division, Siwan-1

Contractor Name:- Sri Ganpati Construction

BLOCK-Barhariya

(ORIGINAL - COPY)

MMGSY(NDB)

6495853 = 00
Const :- ~~6,49,92,853.00~~
Maint:- 49,47,674.00

TOTAL:- 6,99,00,527.00 /



Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-512 Siwan-1 (Tender ID-124986" Under MMGSY(NDB)" (1. Kamla Giri ke Banswar to Gandak Canal, 2. Alapur RCD Road to Lauan More, 3. Durga Mandir to Shive Mandir 4. Siyari to Trilokahata)

Contractor Name:- Sri Ganpati Construction

Vill:- Saktauli, PO:- Jagtali, Via:- Bhore, Gopalganj-8414426. (Bid I.D- 543330)

Agreement No.- SBD 18 / 2023-24

Accepted Rate:- 10.00 % Below

Agreement Value-6,99,00,527.00

Date of Issue LOA :- 22.09.23

Intended Date of Completion:- 21.09.2024 /

FD 140098364170/1 — 15,54,000.00
BG 1N-BR-2301229994 — 31,07,000
dt 14-11-23 — 46,61,000 /

PAN	ACJFS5729B
GST No.	10 ACJFS5729B2ZF
REGISTRATION NO	1200421, 1 ST . Class, RWD, BIHAR

Abhay

Shanku
17/11/23
EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1
12/11



बिहार BIHAR

जय गणेश कलकत्ता पार्कर एडिटेड नॉन जूडिशियल
गारंटी एडिटेड

AU 293765

Agreement

Agreement No.- SBD /18 /2023-24

This agreement, made the _____ day of _____ 2023-24

5011
म० शा
स्टाम्प शेडर नं० न०-12/78
रजिस्ट्री ऑफिस, सिवान

Between The Executive Engineer, RWD, Work Division Siwan-I For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and Sri Ganpati Construction, Viil:- Saktauli,PO:-Jagatli,Via:-Bhore, Gopalganj-8414426. (Bid I.D- 543330)Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-512 Siwan-1 (Tender ID-124986"Under MMGSY(NDB)[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 6,99,00,527.00 (Rs Six Crore Ninety Nine Lacs Five Hundred Twenty Seven Only) i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

Sl.no	Package No	Name of Road	Length
1	MMGSY-NDB-BRRP-512 Siwan-1 (Tender ID-124986	1. Kamla Giri ke Banswar to Gandak Canal 2. Alapur RCD Road to Lauan More 3. Durga Mandir to Shive Mandir 4. Siyari to Trilokahata	1. 0.450 km 2. 2.850 km 3. 0.950 km 4. 2.150 km

Adm

Shari
14/11/23
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SIWAN-1

10/11

17/11/23



Latitude: 26.320107
Longitude: 84.400119
Elevation: 67.36±3.00 m
Accuracy: 4.32 m
Time: 23-01-2024 15:08:01
Note: Durga mandir to Shiv mandir

NoteCam @ iOS