

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

पत्रांक.....334/अ.क....../ सिवान-1, दिनांक.....21/2/24

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।

महाराज,

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 **रु0 78.76455** लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

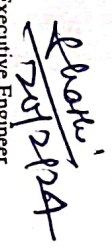
Charu
20/2/24

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	Naniya Subahi Path to Tarenwa	M/S Kamleshwar Rai	2.075	231.87	213.71625	19.40546	0.000	0.000	78.76455	78.76455	
Total											78.76455	


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

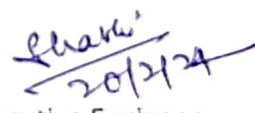

Executive Engineer
R.W.D.(W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of Feb- 2024
P.U. - 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. 3373.50768 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 3143.61073 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 229.89695 Lakh.
2		By/CFMS	3153.31640	
		Lt-212,Dt-16-02-2024	220.19128	
		Total	3373.50768	


Divisional Accounts Officer
Works Division, Siwan-1


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

Contractor Name:- MS KAMLESHWAR RAI

BLOCK-Hasanpura(1) Raghunathpur(2,3)Siwan(4) (ORIGINAL - COPY)

MMGSY(NDB)

Const :-4,91,87,416.00

Maint:- 40,50,406.00

.....
TOTAL:- 5,32,37,822.00 ✓



Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-513 Siwan-1 (Tender ID-124987"Under MMGSY(NDB)"(1.Arand Parsadipur path Balethari More to Baletari tola,2. CMDG road to Lakshmi pur, 3.Nawada road to Vaishw Bari, 4.Naniyasubahi path to tarenwa)

Contractor Name:- MS KAMLESHWAR RAI

Vill:-Tarwa,P.O-Machhagar(Hathuwa),Mirganj, Gopalganj, Bihar-841436., (Bid I.D- 540421)

Agreement No.- SBD 16 /2023-24

Accepted Rate:- 10.00 % Below

Agreement Value-~~6,99,00,527.00~~ 5,32,37,822.00 ✓

Date of Issue LOA :- 22.09.23 ✓

Intended Date of Completion:-21.09.2024 ✓

A/C No - 41494116336 - 11,20,000
1791101700001168 - 1542,000
1791101700001170 - 65,000
41215722526 - 200,000
41215722961 - 200,000
41215722790 - 200,000
41462943910 - 2,40,000
35,67,000 ✓

PAN	AAGFK7511C
GST No.	10AAGFK7511C2Z0
REGISTRATION NO	1200016,1 ST .Class,RWD,BIHAR

Kamleshwar Rai

EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1

17/10/23
17/10/23



बिहार BIHAR



1543-1000) कामेश्वर राय वी. आम्बिका 1/4
29/9/2023 AU 369857

Agreement

Agreement No.- SBD 16/2023-24
This agreement, made the 17th day of Oct 2023-24

विजय यादव
मुद्रांक विक्ता
सिवान
17/10/23

Between The Executive Engineer, RWD, Work Division Siwan-1 For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and MS KAMLESHWAR RAI Vill:-Tarwa,P.O-Machhagar(Hathuwa),Mirganj, Gopalganj, Bihar-841436., (Bid I.D-540421)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-513 Siwan-1 (Tender ID-124987)"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 5,32,37,822.00 (Rs Five Crore Thirty Two Lacs Thirty Seven Thousand Eight Hundred Twenty Two Only) i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

Sl.no	Package No	Name of Road	Length
1	MMGSY-NDB-BRRP-513 Siwan-1 (Tender ID-124987)	1. Arand Parsadipur path Balethari More to Baletari tola 2. CMDG road to Lakshmi pur 3. Nawada road to Vaishw k Bari 4. Naniya subahi path to tarenwa	1. 0.310 km 2. 0.975 km 3. 1.425 km 4. 2.075 km

Kamleshwar Rai

EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1

17/10/23
17/10/23



Latitude: 25.959984
Longitude: 84.425904
Elevation: 69.72±6 m
Accuracy: 9.5 m
Time: 02-16-2024 14:10
Note: noniya subhi to tarenwa

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