

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

पत्रांक.....556.....अनु०..... / सिवान-1, दिनांक.....21.../3.../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।

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 **रु० 30.18766 लाख** उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु०-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

Shaw
21/3/24

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 Section		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MDS (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	Siyari to Trilokahata	SRI GANPATI CONSTRUCTION	2.150	213.61	188.02052	18.74735	119.04367	119.04367	149.23133	30.18766	
Total											30.18766	

On 11/12/24
 Divisional Accounts Officer
 Rural Works Department,
 Works Division, Siwan-1

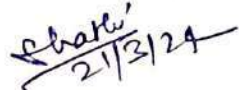
Report 5/13/24
 Executive Engineer
 R.W.D. (W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of Mar- 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.3887.07669 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 .3561.61023 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 325.46646 Lakh.
2		By/CFMS	3153.31640	
		Lt-212,Dt-16-02-2024	220.19128	
		Lt-216,Dt-29-02-2024	78.76455	
		Lt-219,Dt-07-03-2024	119.04367	
		Lt-226,Dt-19-03-2024	315.76079	
		Total	3887.07669	


Divisional Accounts Officer
Works Division, Siwan-1


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

Contractor Name:- Sri Ganpati Construction

BLOCK-Barharia

(ORIGINAL - COPY)

MMGSY(NDB)

6495803=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 Mandir4. Siyari to Trilokahata)

Contractor Name:- Sri Ganpati Construction

Vill:- Saktauli,PO:-Jagtali,Via:-Bhore, Gopalganj-841426. (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 /

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

FD 140098364170/1 — 15,54,000=00
ISG 1N-BR-2301229994 — 31,07,000
dt 14-11-23 — 46,61,000 /

Abhay

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



बिहार BIHAR

जय गणेश कृष्णकृतन पारमर एडिपेट मा फर एगस
गारर एडिपेट

AU 293765

Agreement

Agreement No.- SBD /18 /2023-24

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

मो शा
स्टाम्प शेडर ला० न०-12/78
रजिस्ट्री जॉफिस, सिवान

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 Sri Ganpati Construction, Viil:- Saktauli,PO:-Jagtali,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 Laes 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

Abney

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

10411

Latitude: 26.345990
 Longitude: 84.391979
 Elevation: 67.19±21.12 m
 Accuracy: 7.59 m
 Time: 25-02-2024 12:38:23
 Note: Siyari to trilokihat

