

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

पत्रांक.....8423180 / सिवान-1, दिनांक.....10/5/24

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 **रु0 127.22819 लाख** उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

Chavali
10/5/24

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	Shivmandir To Alapur Piprahi Road	Awanish Construction	1.200	157.6	149.77769	10.13928	0.00000	0.00000	127.22819	127.22819	
Total											127.22819	

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

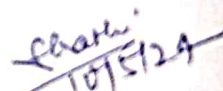
Executive Engineer
R.W.D.(W) Division, Siwan-1

Chh
10/5/24

FORM GER 19-A
(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of May- 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.4224.41175 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 4039.67139 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 202.74036 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	
		Lt-239, Dt-23-03-2024	174.48803	
		Lt-18, Dt-08-05-2024	162.84703	
		Total	4224.41175	


Divisional Accounts Officer
Works Division, Siwan-1


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

Contractor Name:- M/S AWANISH CONSTRUCTION

BLOCK-1.Siwan Sadar,2.to5.Barhariya

(ORIGINAL - COPY)

MMGSY(NDB)

Const :-6,38,70,644.00

Maint:- 54,55,308.00

.....
TOTAL:- 6,93,25,952.00 /



Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-515 Siwan-1 (Tender ID-124997"Under MMGSY(NDB)"(1.Chakra to Bhaisakhal to Ramayan Singh ka tola,2.Muhammadpur to mahuari Bazar, 3.Gausihata Main Road to Kalwartoli, 4. Shivemandir to Alapur Piprahi Road,5.Parisara to Aurai Pich Road)

Contractor Name:- M/S AWANISH CONSTRUCTION

Viii:- Olipur, P.O-Khawajepur, Gopalganj, Bihar, Pin-841428. (Bid LD- 543285)

Agreement No.- SBD 14 /2023-24

Accepted Rate:- 10.00 % Below

Agreement Value-6,93,25,952.00 /

Date of Issue LOA :- 22.09.23

Intended Date of Completion:-21.09.2024 /

Earliest Money
42304105554 - 28,89,800
42304106488 - 153,000
41927430378 - 15,41,000
46,23,000 = 0

PAN	AAJFA3140Q
GST No.	10AAJFA3140Q1ZM
REGISTRATION NO	1190389 ,1 ST .Class,RWD,BIHAR

M/S AWANISH CONSTRUCTION

PARTNER

Shah
5/10/23
EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1

5/10/23

नवरा खेरी सिविल



बिहार BIHAR



बिड नं. 3825

बिड की 4/10 का मूल्य 10000/-
वारी का मूल्य 10000/-
Agreement

AU 370438

नवरा खेरी सिविल
1 वन किशोर सिविल
मुद्रांक विवेक सिविल
बा. व. - 3/95

Agreement No.- SBD 14 /2023-24

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

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 M/S AWANISH CONSTRUCTION Vile- Olipur, P.O-Khawajapur, Gopalganj, Bihar, Pin-841428. (Bid LD- 543285)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-515 Siwan-1 (Tender ID-124997"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 6,93,25,952.00 (Rs Six Crore Ninety Three Lacs Twenty Five Thousand Nine Hundred Fifty 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-515 Siwan-1 (Tender ID-124997	1. Chakra to Bhaisakhal to Ramayan Singh ka tola 2. Muhammadpur to mahuari Bazar 3. Gausihata Main Road to Kalwartoli 4. Shivemandir to Alapur Piprahi Road 5. Parisara to Aurai Pich Road	1. 1.995 km 2. 1.200 km 3. 0.450 km 4. 1.200 km 5. 1.775 km

M/s. AWANISH CONSTRUCTION

PARTNER

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

Signature
Date 12/10/23



Latitude: 26.314089
Longitude: 84.406508
Elevation: 68.07±3 m
Accuracy: 3.0 m

Time: 28-04-2024 15:24

Note: Shiv Mandir to Alapur - Piprahi road under NDB - Barharia

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