

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

पत्रांक... 868/2024 / सिवान-1, दिनांक 22/5/24

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 50.57219 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में माँग विवरणी।

विश्वासभाजन

(Signature)
22/5/24

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 Section		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MGS (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	2023-24	Makriyar Dushadhi Toli to Hanumangaaj Tira Tak	Susheel Kumar Chaudhari	1.200	146.935	144.71647	9.14115	0.00000	0.00000	\$0.57219	\$0.57219	
Total											\$0.57219	

[Signature]
 District Engineer
 Rural Works Department,
 Works Division, Siwan-1

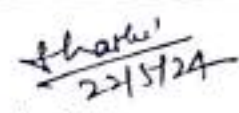
[Signature]
 Executive Engineer
 R.W.D.(W) Division, Siwan-1

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month of 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.4298.48371 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 4175.89119 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 122.59252 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	
		Lt-24,Dt-16-05-2024	74.07196	
		Total	4298.48371	


Divisional Accounts Officer
Works Division, Siwan-1


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

Contractor Name:- SRI SUSHEEL KUMAR CHAUDHARI

BLOCK-Siwan Sadar

(ORIGINAL - COPY)

Makriyar Dusad toil to Hanumanganj Titra tak

MMGSY(NDB)

Const :-1,44,71,647.00

Maint:- 09,14,112.00

TOTAL:- 1,53,85,759.00



Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-581 Siwan-1 (Tender ID-126919" Under MMGSY(NDB)" (1. Makriyar Dusad toil to Hanumanganj Titra tak)

Contractor Name:- SRI SUSHEEL KUMAR CHAUDHARI

WARD NO:-06, JILAJHIAT BAZAR PUPARI, NEAR CENTRAL BANK PUPARI, JANAKPUR ROAD SITAMARHI, 843320 (Bid LD- 554132)

Agreement No.- SBD 25 /2023-24

Accepted Rate:- 01.51 % Below /

Agreement Value-1,53,85,759.00 /

Date of Issue LOA :- 08.12.2023

Intended Date of Completion:-07.12.2024 /

Earliest Money
F15555035564 - 227,000
5459169583 - 315,000
5,42,000 = 00

PAN	AKXPC0832B
GST No.	10AKXPC0832BIZU
REGISTRATION NO	1230114 ,1 ST .Class,RWD,BIHAR

सुशेल कुमार चौधरी

Shari
22/12/24
EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1
22/12/24



बिहार BIHAR 14/12/23

(पुनील कुमार चौधरी) AW 880047

Agreement No. SBD 2023-24
 2023-24
 1000 X 1000



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 **SUSHEEL KUMAR CHAUDHARI** WARD NO:-06, JHAJHIAT BAZAR PUPARI, NEAR CENTRAL BANK PUPARI, JANAKPUR ROAD SITAMARHI- 843320 (Bid I.D- 554132) 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 "Under MMGSY-NDB - -BRRP-581 Siwan-1 (Tender ID-126919)" 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 1,53,85,759.00 (Rs One Crore Fifty Three Laes Eighty Five Thousand Hundred Fifty Nine Only) i.e. 01.51 % (one Point fifty one Percent) Below to the Estimated Rate.

Sl.no	Package No	Name of Road	Length
1	MMGSY-NDB - -BRRP-581 Siwan-1 (Tender ID-126919)	1. Makriyar Dusad toil to Hanumanganj Titra tak	1. 1.200 km

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

पुनील कुमार चौधरी

22/12/24
 22/12/24

Note: makriyar se hanumanga; dused tela

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