

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

पत्रांक.....870-3132...../ 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 रू0 146.87976 लाख उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में माँग विवरणी।

विश्वासभाजन

*Share*  
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

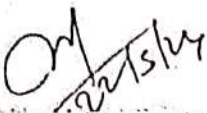
| S. No. | Year    | Name of Road                                           | Name of Contractor (In English) | Administrative Sanction |                  | Agreement Amount (in Lacs) |             | Allotment Received (in Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurement (in Lacs) | 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 | Nawada Road to Vaishw K Bari                           | M/S Kamleshwar Rai              | 1.425                   | 150.28           | 134.99389                  | 11.39784    | 102.89161                    | 102.89161                              | 130.58757                      | 27.69596                        |         |
| 2      | 2022-23 | Cmdg Road to Lakshmi Pur                               | M/S Kamleshwar Rai              | 0.975                   | 115.43           | 107.41011                  | 7.19275     | 70.93605                     | 70.93605                               | 91.95188                       | 21.01583                        |         |
| 3      | 2022-23 | Naniya Subahi Path to Tarenwa                          | M/S Kamleshwar Rai              | 2.075                   | 231.87           | 213.71625                  | 19.40546    | 125.85698                    | 125.85698                              | 213.16063                      | 87.30365                        |         |
| 4      | 2022-23 | Aranda Parsadipur Path Balethari Mor to Balethari Tola | M/S Kamleshwar Rai              | 0.310                   | 40.53            | 35.75390                   | 2.50801     | 24.66916                     | 24.66916                               | 35.53348                       | 10.86432                        |         |
| Total  |         |                                                        |                                 |                         |                  |                            |             |                              |                                        |                                | 146.87976                       |         |

Divisional Accounts Officer  
Rural Works Department,  
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 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:- 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 <sup>ST</sup> .Class,RWD,BIHAR |

Kamleshwar Rai

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

Charu  
17/10/23  
17/10/23



बिहार BIHAR



1543-1000) कामेश्वर राय वी. आम्बिका 1/4  
29/9/2023 ॐ द ५ वा वाना मीनेन

Agreement

Agreement No.- SBD 16/2023-24 17/10/23  
This agreement, made the 17<sup>th</sup> day of Oct 2023-24

AU 369857

विनि यादव

मुद्रांक विक्ता  
सिवान

१० नं०

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<br>2. CMDG road to Lakshmi pur<br>3. Nawada road to Vaishw k Bari<br>4. Naniya subahi path to tarenwa | 1. 0.310 km<br>2. 0.975 km<br>3. 1.425 km<br>4. 2.075 km |

Kamleshwar Rai

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

17/10/23  
17/10/23







Latitude: 26.015676

Longitude: 84.248184

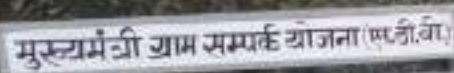
Elevation: 71.28±5 m

Accuracy: 3.9 m

Time: 30-03-2024 14:40

Note: CMDG road to Laxmipur under MMGSY (NDB)- Raghunathpur

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योजना का नाम - गो राय को जी. पथ से लाई गई एक  
 पथ की लम्बाई - 0.575 कि.मी. मूल्य का कीमत 4 - 10000/- रा. 5  
 5 / पाँच लाख आठ हजार अनुमान कीमत 2 - 750 / रा. 2  
 कार्य - आरम्भ की तिथि 17-10-2023 कार्य समाप्ति 10-02-2024  
 अनुमति - कार्य पूरे होने के बाद पाँच वर्ष तक,  
 संवेदक का नाम - मेसर्स कमलेश्वर राय  
 कार्य की प्रगति - कार्यवाही अतिवृत्त प्रगति है कि कार्य प्रगति  
 प्रगतिपत्र की विवरण विवरण अनुसार काम शुरू किया गया है।



Latitude: 26.015575  
Longitude: 84.248183  
Elevation: 61.48±14 m  
Accuracy: 75.8 m  
Time: 12-25-2023 16:36  
Note: laxmipur

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