

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

पत्रांक.....185 3780..... / सिवान-1, दिनांक...31/1/25

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

अनु0-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

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	2019-20	karshar to Miya tola (masjid tak)	Bachcha Singh	1	83.76	72.83432	7.77617		0	0	65.67267	65.67267	
Total												65.67267	

M. Singh
31/11/25
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 Jan- 2025
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 4884.74811 lakh received during the years 2024-2025 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 4873.29972 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 11.44839 Lakh.
2		By/CFMS	4707.63784	
		Lt-78,Dt-9-09-2024	51.05699	
		Lt-81,Dt-04-10-2024	126.05328	
		Total	4884.74811	

M. Nigam
31/1/25

Divisional Accounts Officer
Works Division, Siwan-1

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

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Agreement No: - 08SBA /2021-22

Dated: - 06-09-21 -2021.

1. Name of Work/Package No. MMGSY-NDB-BRRP-237-SIWAN-01 (Tender ID 95454).

2. Name of the contractor → Bachha Singh.
With full Address Sarao- Ps-Rasulpur, Saran-841223. Bihar

3. Registration No. → 1180033.
4. PAN No. → BNKPS9161E.
5. GST No. → 10BNKPS9161E2ZX.
6. E-mail → bachha273@gmail.com
7. Mob No. → 6200261126.

8. Work Allotment Letter No. → Letter No.2795 Dated 15.04.21 (CE-03 Office)

9. Performance Security (@2.5 %) → ₹ 18,83,000.00 (Required)
FDR/NSC/TD/BG No. (Amount ₹) →

Bank/Post Office →

With Address/IFSC Code →

Validity →

Verification Letter No. & Dated →

10. Additional Performance Security (@1.75%) → 13,91,000/- (Required)

FDR/NSC/TD/BG No. (Amount ₹) →

Bank/Post Office →

With Address/IFSC Code →

Validity →

Verification Letter No. & Dated →

Signature

Executive Engineer
R.W.D. Works Division
Siwan-01

11. Security Deposit (@7.5% of Agreement Value) → ₹ 56,48,960. /- (To be retained from each RA Bill of Main Cons. Work @ 8%, Subjected to recovery of the said amount)

12. Date of Work Order → 6/09/2021.

13. Date of Completion of the Work → 5/09/2022.

14. Defect liability period → 5/09/2027.

15. Refund of Additional Performance/ →
Performance/Security Deposit

- Note:-
1. Additional Performance Guarantee could be returned only after successful completion of main construction work.
 2. Performance guarantee must be returned only after successful completion of five year maintenance period.
 3. Security deposit must be returned as per stipulated rule.



एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

बिहार BIHAR

महोदय निदेशित प्रमाणित निदेशित व्यवस्थापक कार्यालय
मा. मोहम्मद कुर्रम वस्त्रे एसीएन

AK 9340-5

मे संज्ञा किता की नक़्क़ा मूल
294 लौकिक मूल की की किता वक़्त
के 1800-रुपये मूल

अमय कुमार ताम्राम

ठाकुर सत्यनंद कुमार
मुद्रांक विभाग का नं. 1003
विशेष निदेश कापडो विभाग

Agreement No.

Dated...../2021

THIS AGREEMENT effect from the.....06THDay of.....September...2021., between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, Bachha Singh. (BID ID-423356) At-Sarao, Saran-841223. Bihar. (hereinafter "the Contractor") of the other part. WHEREAS the Employer desirous that the Contractor Execute Works (Known as Construction of Road which details given below) -----

Tender ID	Block	Road Name	Length(Km.)	Construction	Maintenance
MMGSY-NDB-BRRP-237,95454	Hasanpura	L039 shekhpura to Kargil Smarak tola,	1.2	82.22	10.68
	Hasanpura	Usrahi to Harlijan tola Tadwa.	2.3	138.05	27.0
	Pachrukhi.	Jashaoli more to Rudalhatta.	1.50	83.33	17.06
	Pachrukhi.	Pagudakothi more to Paschim tola kumhar tola.	0.650	45.66	4.35
	Raghunathpur.	Kadsar to miya tola masjid tak.	1.00	76.87	4.93
	Siswan	Chainpur PWD Road to Yadav tola via gas agency.	0.900	57.18	9.61
	Siswan	Chainpur PWD panchmandir to purab tola.	0.380	28.64	1.87

Executive Engineer
R.W.D. Works Division
Siwan-01

Siswan	Chainpur mahanagar gram to harijan tola.	1.380	94.92	11.87
Siswan	Siswan chapra CMDG Road to Lewari gram.	1.350	89.78	10.70
		In Lakh	696.85	98.07
	5.25% Below Schedule Rate		660.27	92.92

Employer has accepted the Bid by the contractor for the execution and completion of the above works (by...05th September 2022) and the remedying of any defects therein (as on05th September 2027.), at a cost of Rs...7,53,19,460.00... (Seven crore, Fifty-three Lakh Ninety Thousand Four hundred sixty only) Agreement Value (5.25% below).

NOW THIS AGREEMENT WITNESSETH as follow:

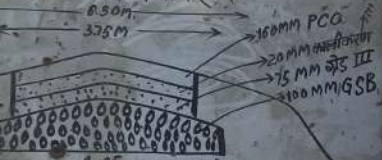
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to any they shall be deemed to from and be read and constructed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Work and remedy any defects therein in conformity in all aspects with the provision of the contract.
3. The Employer hereby consents to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to from and be ready and constructed as part of this Agreement viz.
 - (a) Letter of Acceptance.
 - (b) Notice to proceed with the works;
 - (c) The contractor's Bid;
 - (d) Condition of contract General and Special;
 - (e) Contract Data.
 - (f) Additional Condition.
 - (g) The Drawings.
 - (h) Bill of Quantities and
 - (i) Any other document listed in the Contract Data as forming part of the contract.

Executive Engineer
R.W.D. Works Division
Siwan-01

बिहार सरकार
मुख्यमंत्री ग्राम संपर्क योजना (NDB)

सिला - सिवान
करसर से मिठा टोला मस्जिद तक पथ निर्माण कार्य
0 कि.मी. बुनियाद-0.00 बिटी- 0.00 सीसी-1.00
श्री बच्चा सिंह

संवैदक का विवरण



गट खण्ड) विवरण

Latitude: 26.044865
Longitude: 84.287951 (क के साहबल्य)
Altitude: 5.1±100 m
Accuracy: 2700.0 m
Time: 12-12-2024 15:15
Note: karsar se miya tolimasjid tak laghunathpur

मुख्यमंत्री ग्राम संपर्क योजना (NDB)

सड़क का नाम - करसर से मिठा टोला मस्जिद तक पथ निर्माण कार्य
पथ की लम्बाई-1.00 कि.मी., प्रा. राशि-76.87 लाख
पाँच साल तक रख-रखाव की राशि 4.93 लाख
कार्य प्रारम्भ की तिथि - 06-09-2021
कार्य समाप्ति की तिथि-05-09-2022
संवैदक का नाम- श्री बच्चा सिंह
कार्यकारी एजेंसी- कार्य.अभि.ग्रामीण कार्य विभाग कार्य प्रमण्डल-सिवान-01
बिहार राज्य ग्रामीण पथ विकास एजेंसी (बिहार सरकार) द्वारा सम्योपित