

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक.....542 अग्र/बाँका

दिनांक 12/01/21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के

अन्तर्गत विभिन्न पथों के भुगतान हेतु 47,36,239/- (मो 47 लाख 36 हजार दो सौ उनवालीस रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अनु० :-1. विहित प्रपत्र में आवंटन की मांग।

2. उपयोजिता प्रमाण पत्र।

विश्वासभाजन

12-01-21

कार्यपालक अभियंता

12/3/21 ग्रा0का0वि0, कार्य प्रमण्डल

बाँका-2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month January' 2021
MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019 40 WE Dated 28.03.2019 121 WE Dated 30.10.2019 129 WE Dated 24.10.2019 153 WE Dated 16.12.2019 12 WE Dated 17.01.2020 23 WE Dated 06.02.2020 31 WE Dated 17.02.2020 76 WE Dated 08.05.2020 108 WE Dated 25.06.2020 127 WE Dated 20.08.2020 2295 WE Dated 22.12.2020 11 WE Dated 25.01.2021 22 WE Dated 22.02.2021	48.81093 26.57155 86.95797 46.66126 224.14915 237.56148 71.64367 214.73909 61.90611 93.72959 55.51442 27.04274 5.22684 46.23313	Certified that out of Rs. 1246.74793 Lacs received during the years 2018-2019 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 1194.96996 Lacs has been utilized for the purpose of MMGSY(NDB BRICS) schemes as given in the margin for which it was sanctioned and that the balance of Rs 51.77797 remaining unutilized at the end of the period under.
	Total		1246.74793	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-


- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs.
- (v) All other code formalities have been observed.

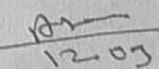
3. Physical progress achieved :

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


Sr. D.A.O.

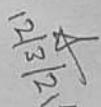
Works Division Banka-II
Rural Works Department


12/3/21

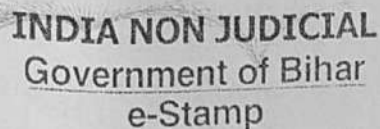

12.03.21
Executive Engineer
Works Division Banka-II
Rural Works Department

Rural Works Department
MMGSY (NDB BRICS) Requisition

Name of Division :- Banka 2.														
Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks) (11-9)	Remarks
					Length (In KM)	Amount (in Lacks)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2019-20	MMGSY (NDB BRICS)BR RP-214	Gudiyia To Kajji Kairi Minority Tola	Anil Kumar Singh	1.979	123.585	107.03343	19.58261	0.00000	0.00000	47.36239	47.36239	Gr-III Completed	
Total												47.36239		

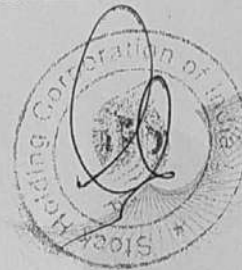

 Executive Engineer
 R.W.D (Works) Division
 Banka 2.


 20/3/24



Certificate No.	: IN-BR10849325676181S
Certificate Issued Date	: 07-Jul-2020 03:43 PM
Account Reference	: SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRSHCIL0112805614102887S
Purchased by	: ANIL KUMAR SINGH
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: ANIL KUMAR SINGH
Stamp Duty Paid By	: ANIL KUMAR SINGH
Stamp Duty Paid (Rs.)	: 1,000(One Thousand only)
Reg. fee (Rs.)	: 0 (Zero)
LLR & P Fee (Rs.)	: 0 (Zero)
Miscellaneous Fee (Rs.)	: 0 (Zero)
Discore SC (Rs.)	: 0 (Zero)
Total Amount (Rs.)	: 1,000 (One Thousand only)

AGREE



~~525BP~~
~~20-21~~

AGREEMENT

This agreement, made the..... day of..... Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (hereinafter called "the Employee") of the one part, and **Anil Kumar Singh, At- Sadpur, P.O.-Mahesadih, P.S.-Banka, Dist.-Banka, Bihar (Bid ID-415335)** (hereinafter called "the Contractor") of the other part. Whereas the employer is desirous that the contract execute the Construction with Five Year Maintenance of Road (i) Bhagalpur Dumka Road to Birangarh (ii) T03 Bhurna PMGSY (iii) Phaga Mandir To Digaripari (iv) Gudiya To Kaji Kairi Minority Tola (v) Prahampur To Barmaniya (vi) Gerawaran Middle fo Bhawangama To Bhaga (vii) Punsiya Dhoriya Road Tetariya To Madapa (viii) Punsiya Dhoriya Road To Moji Tola Adhiro (ix) Ajitkitta to Alalkitta (x) Rajdar Pul To Kishan Kol (xi) Rajawar Nawada Road laskari To Kharwa Mahadalit tola (xii) Bhagalpur Dumka Road To Pathsori (xiii) Bhagalpur Dumka Road (Madahi) To Chakrosan, **Package No.-MMGSY-NDB-BRRP-214-Banka-2** Year 2019-2020 under MMGSY NDB BRICS (**Tender ID-95769**) Block- (i) Barahat (ii) Barahat (iii) Bounsi (iv) Bounsi (v) Bounsi (vi) Bounsi (vii) Dhoraiya (viii) Dhoraiya (ix) Dhoraiya (x) Dhoraiya (xi) Rajoun (xii) Rajoun (xiii) Rajoun, District-Banka, Bihar (hereinafter called the contract under Engineer in Chief Rural work department, Bihar Patna Vide Letter No-121 (encl.) Dated 29.01.2021 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost **Rs. 86682153.00** & Maintenance Cost **Rs.11355533.00** with a Total Amount of **Rs. 98037686.00 (Rupees Nine Crore Eighty Laks Thirty Seven Thousand Six Hundred Eighty Six Only)** at bidder rate quoted **0.02 % (Zero Two Prasant)** below the estimated Cost. (i) FD No.-17990310050118 dated 25.01.21 to 25.01.22 **Rs. 200000/-** (ii) FD No.-17990310050125 dated 25.01.21 to 25.01.22 **Rs. 2451000/-** **Total Rs. 2651000/- (Rupees Twenty Six Lakh Fifty One Thousand only)** The Commencement of work is and Completion of date up to i.e....

31/05/2011

100 mi
29/10/2021
EXECUTIVE DIRECTOR
RW/2(W) Division
Banka-2

0000908494

**BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)**

BID DOCUMENT

FOR

**CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS**

**Scheme Head- MMGSY NDB BRICS) Under Bihar Rural Road
Maintenance Package No.-MMGSY-NDB-BRRP-214-Banka-2**

DISTRICT: BANKA

BLOCK: Baraht, Bounsi, Dhoraiya ,Rajoun

Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
Bhagalpur Dumka Road to Birangarh	0.412	3459822.00	276755.00	3736577.00	0.02%
103 Bhurna PMGSY to Sugiya	0.505	3930908.00	337305.00	4268213.00	0.02%
Phaga Mandir To Digaripari	0.528	4040211.00	352230.00	4392441.00	0.02%
Gudiya To Kaji Kairi Minority Tola	1.979	10703343.00	1958261.00	12661604.00	0.02%
Prahampur To Barmaniya	0.401	3337239.00	278213.00	3615452.00	0.02%
Gerawaran Middle fo Bhawangama To Bhaga	0.795	6133287.00	818995.00	6952282.00	0.02%
Punsiya Dhoriya Road Tetariya To Madapa	1.900	13051151.00	1885221.00	14936372.00	0.02%
Punsiya Dhoriya Road To Moji Tola Adhiro	1.457	11216038.00	1560262.00	12776300.00	0.02%
Ajilkitta to Alalkitta	0.621	4255772.00	622291.00	4878063.00	0.02%
Raidar Pul To Kishan Kol	0.585	4451092.00	380723.00	4831815.00	0.02%
Rajawar Nawada Road Iaskari To Kharwa Mahadalit tola	0.694	5430905.00	680694.00	6111599.00	0.02%
Bhagalpur Dumka Road To Pathsori	1.155	8712152.00	1253643.00	9965795.00	0.02%
Bhagalpur Dumka Road (Madahi) To Chakrosan	0.932	7960239.00	950934.00	8911173.00	0.02%
Total	11.964	86682159.00	11355527.00	98037686.00	

mmg gnil 12

Divisional Account officer
R.W.D. (W) Division,
Banka-2

*JD
29/01*

Executive Engineer
R.W.D. (W) Division,
Banka-2