कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमण्डल, धमदाहा

पत्रांक:- 2679

धमदाहा / दिनांक 21-12- 20 22

प्रेषक.

कार्यपालक अभियंता, ग्राभीण कार्य विभाग, कार्य प्रमण्डल धमदाहा।

सेवा में,

सचिव--सह--शक्ति प्रदत्त पदाधिकारी, बी0आर0आर0डी0ए0, बुद्ध गार्ग, पटना।

विषय:-Mmgsy -NDB fund में राशि अधियाचना के संबंध में। महाशय,

उपर्युक्त विषय के संबंध में कहना है कि Mmgsy -NDB Fund अंतर्गत कियान्वित योजनाओं में राशि की आवश्यकता है। अतः अनुरोध है कि अधियाचित राशि आवंटित करने की कृपा की जाय।

अनु0 :- (1) अधियाचना की प्रति

(2) मापी पुरत की छायाप्रति।

विश्वासमाजन

o in

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

, कार्य प्रमण्डल धमदाहाँ 🔊

19/12/22

Office of The Executive Engineer RWD, Works Division Dhamdaha

MMGSY (NDB) Allotment Requisition

1 2021-22 L024 TO SANTHAL TOLA SOURABH KUMAR SINGH	S.V.	Year	Name Of Road	Name of Contractor (In English)	Admisn Length (in Km)	3	Agreement Amount (in Const. Maintanan	Maintanan	Allotment Received (in	Fxpendi	al liture	Value of Measurment (in Lacs)	Value of Measurment (in Lacs)
		Year	Name Of Road	(In English)	Length (in Km)	Amount (in	Const. Work	=	sintanan ce	Received (in	Received (in Expenditure Lacs) as per MIS (in	Received (in Expenditure Measurment Lacs) as per MIS (in Lacs)	Received (in Expenditure Measurment Lacs) as per MIS (in Lacs)
2021-22 L024 TO SANTHAL TOLA SOURABH KUMAR SINGH	_	2	Ga .		On .	6	7	- 1	æ			10 11	10 11
		2021-22	L024 TO SANTHAL TOLA	SOURABH KUMAR SINGH	1.59	141.15000 126.31823	126.31823		17.35295	17.35295 0.00000		0.00000	0.00000 0.00000
			TOTAL RS.		1.59	1.59 141.15000 126.31823 17.35295	126.31823		17.35295	17.35295 0.00000	0.00000 0.00000	0.00000 0.00000 84.99625	0.00000 0.00000

TOTAL RS-

Eighty four lakh ninty nine thousand six hundred twenty five only

ा. खर्च का मिलान MIS से होना आवश्यक है। 2 अधियाधित राजि का नवदार मारीपुस्त की प्रथम एवं अखिम देख की अभियमाधित छाया पति संलग्न होना आवश्यक है।

RWD Works Division Dhamdaha

निर्मेट चरिका ढी० ची० वियव 15 दिन के कटर बादा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

3. पूर्व ने निर्मत रहीं का रूपदोनिता हनाम यत्र संस्थन होना आदरस्क है। 4. योजनादार समी नवी का अधिदासना एक साथ मजना आवश्यक है।

Executive Engineer

10/2/2

RWD Works Division Dhamdaha

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) Utilization Certificate

Mukhya Mantri Gram Sampark Youjna (NDB)

From,

Executive Engineer RWD, Works Division, Dhamdaha (Purnea)

To.

Secretary-cum-Empowered Officer, BRRDA, Patna (Bihar)

SI. No	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. lacs)	Particulars
1	Construction of	31/1702.20	99.73170	Certified that Rs.3238.24935 lacs received in favour
2	Rural roads	295/21.12.20	50.83150	of Executive Engineer, RWD, Works
3	under Mukhya	01/01.01.20	101.53611	Division, Dahamdaha, a sum of Rs. 3220.43026 lacs
4	Mantri Gram	22/22.02,21	181.30355	has been utilized for the purpose of MMGSY (WB)
5	Sampark	31/04.03.21	485.96876	Schemes as given in the margin for which it was
6	Youjna	55/24.03.21	135.32082	sanctioned and that the balance is Rs. 17.81909
7	(NDB)	64/16.04.21	165.55581	
8	_ ()	73/19.05.21	221.44737	
9	_	90/15.06.21	120.93456	
10	_	100/29.06.21	61.58906	
11	_	106/13.07.21	105.80048	
12	_	121/12.08.21	65.57434	
13	_	158/09.10.21	48.90559	
14:	_	204/30.12.21	45.96041	
15	_	233/09.02.22	92.45069	
16	_	246/25.02.22	401.95886	
17	-	301/27.05.22	69.32389	
18	_	314/28.06.22	271.01558	
19	- ,	340/23.08.22	28.66635	4.
20	-	354/20.09.22	332.04618	
21	-	343/21.10.22	49.09795	
		387/30.11.22	103.22979	
	Tota	al	3238.24935	

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:

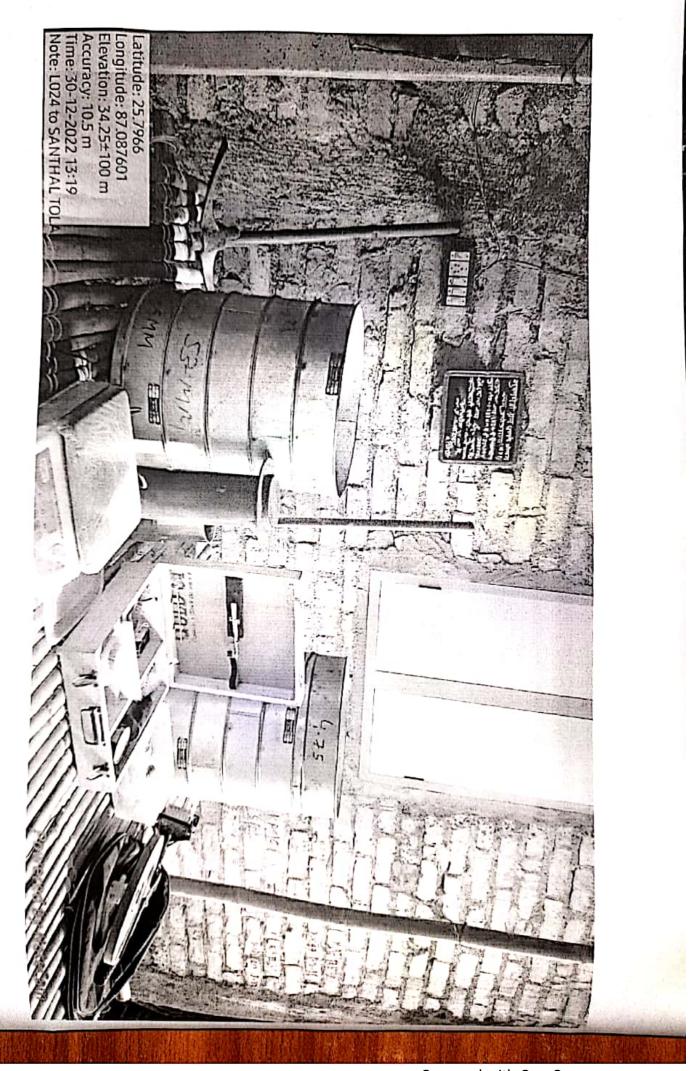
- Works have been supervised by Executive engineer / Superintending Engineer.
- ii Penodical inspection has been conducted by Executive engineer / Superintending Engineer
- iii. Construction materials have been tested
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- v. All other codal formalities have been observed
- 3. Physical Progress achieved:-
- i.Construction of Road Works.
- ii Construction of CD works

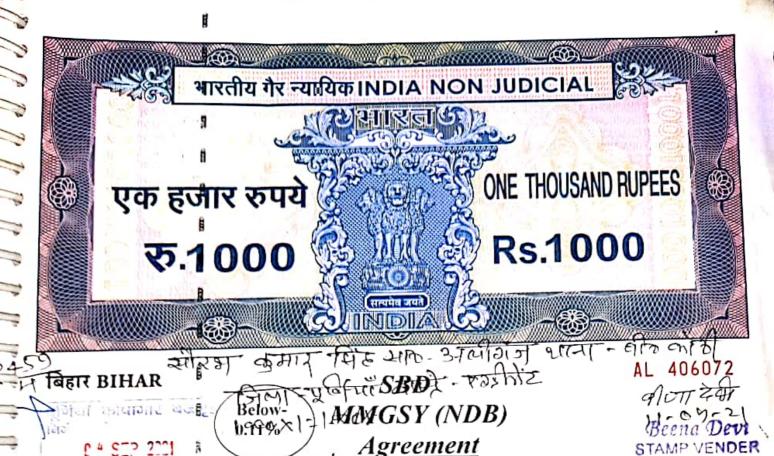
Sr.DAD NALL

RWD, Works Division, Dhamdaha

Swid 12-22

RWD, works Division, Dhamdaha





Agreement No.- 224 SBD / 20.7-1...-. 2.2.

Name and firm of Contractor: Sourabh Kumar Singh

Name of Work- MMGSY-NDB-BRRP- 242- DHAMDAHA

Road Name	Length (KM)	Construction Amount	Maintenance Amount	Total Amount
1. L038 to BHAGWA,	2.340	1,84,59.680.00		2.10.38.575.00
2. BAJRAHA to BAJRAHA MUSHARI	1.595	1,26,01,523,02		The Assessment of the Assessme
3. L024 to SÄNTHAL TOLA R Total		3.93,84,753.00		

Agreement Value:- Rs. 4,48,44,373.00 (Four Crore Forty Eight Lakh Forty Four Thousand Three Hundred & Seventy Three) only.

Date of Agreement :- 14.09.2021

Date of compeletion: -- 13 . 05 . 2022

This agreement made on 1.9.. a.g. 2021 between Executive Engineer, R.W.D. Works Division. Dhamdaha, Purnea. [Name and address of Employer] (hereinafter called "The Employer") of the one part and Sourabh Kumar Singh, At-Aliganj, Laukahi, Ps-Barhara Kothi, Dist-Purnea [Name and address of Contractor] (herein after called the "Contractor" of the other part). Whereas the Employer is desirous that Contractor execute the Construction of Road MMGSY-NDBBRRP-242-DHAMDAHA (I. LO38 to BHAGWA, 2. BAJRAHA to BAJRAHA MUSHARI, 3. LO24 to SANTHAL TOLA) [Name and identification number of Contract] [Herein after Called "the works"] and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Remedying of any Defects therein Such as 5 years Routine Maintenaftee, as a Cost of Rs. 4,48,44,373.00 (Four Crore Forty Eight Lakh Forty Four Thousand Three Hundred & Seventy Three) only:

- Lour Joh M. K

Executive Engineer
Rural Works Department
Works Division, Dhamdaha (Pumea

L.No-237/97

Banmankhi, Purnea