

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ
Email-ecrwdpurneal@gmail.com, (Mobile No.-8986915376)

पत्रांक 360/ 3740

पूर्णिमा, दिनांक 30/12/2024

प्रेषक,

ई0 विश्वबंधु राजीव रंजन,
कार्यपालक अभियन्ता

सेवा में,

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

विषय : मुख्यमंत्री ग्राम सम्पर्क (NDB Bicks) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

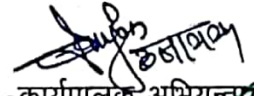
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (NDB Bicks) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु0 — यथोक्त ।

विश्वासभाजन


कार्यपालक अभियन्ता
30/12/24
30/12/24

Rural Works Department
MMGSY (NDB Bicks Bank) Allotment Requisition Format

Name of Division : RWD, Works Division, Purnea

Sl. No.	Year	Name of Road	Name of Contractor	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) (11-8)	Remarks
				Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Dumri Tola to Dubaili Bishanpur	Sanjay Kumar Pandey	1.510	335.440	258.973	14.264	0.00000	0.00000	39.99261	39.99261	Work in Progress
Total				1.510	335.440	258.973	14.264	0.00000	0.00000	39.99261	39.99261	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीपीसी 15 दिनों के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

(Signature)
Divisional Accounts Officer
RWD, Works Division, Purnea

(Signature)
Executive Engineer
RWD, Works Division, Purnea
30.12.24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of December-24
MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB BRICS)

PIU – RWD, Works Division, Punea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. lacs)	Amount Received in CFMS (In Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (NDB BRICS)		4992.86133	Certified that out of Rs.4992.86133 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 4984.24381 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 8.61752 lacs remaining unutilized at the end of the period under.

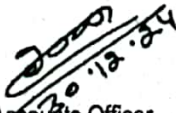
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


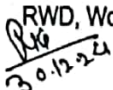
Kind of Checks exercised:-

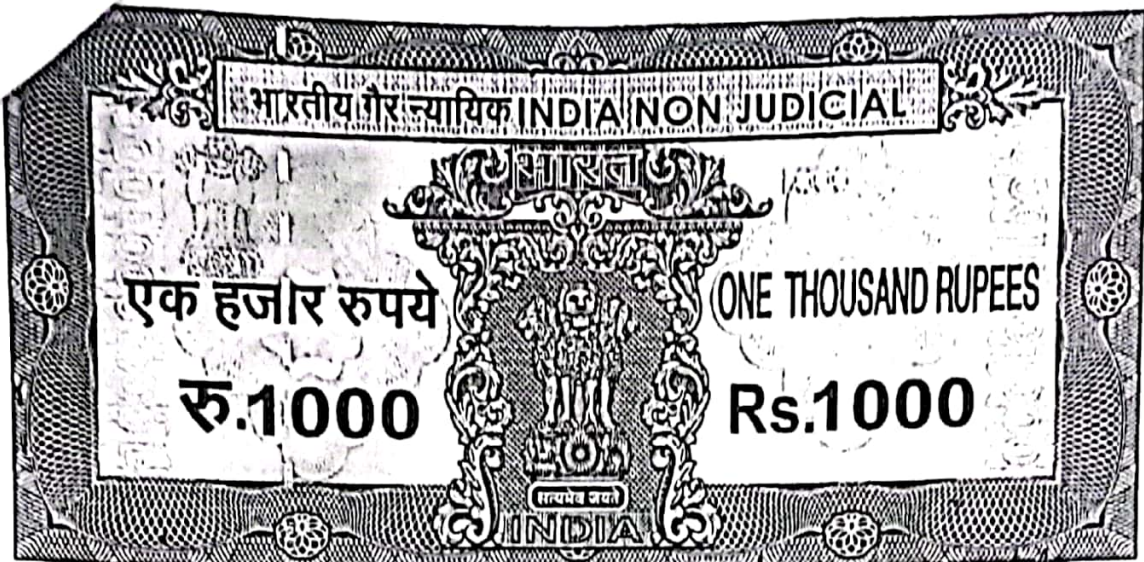
- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Punea


Executive Engineer
RWD, Works Division, Punea

30.12.24



बिहार BIHAR

पञ्चगंगा जलशुद्ध

25 AUG 2024

कमलार पदोपकरण Agreement No. -

MMGSY (NDB)

13/ SBD/2024-25

Abhay Kumar Sinha
Stamp Vendar, Purnea
L.No.-156/77

2. Name of Contactor :- Sanjay Kumar Pandey
3. Agreement Value :- 2,73,23,714.00
4. Date of Agreement :- 09/09/2024
5. Date of Completion :- 08/09/2025
6. Amount of Performance Security (Including Earnest Money) :- 544000 = 0
7. Additional Performance Security :- 394000 = 0
8. Contract Rate :- 18.03% Below

This agreement, made the 9th day of Sept 2024 between Executive Engineer, Rural Work Division, Works Division, Purnea of the one part, and Sanjay Kumar Pandey, Chouhan Tola, Khuskibagh, Purnea (BID ID-577786) Whereas the Employer is desirous that the Contractor execute Package No.-MMGSY- NDB-BRRP-550-PURNEA Under Dumri Tola to Dubail Bishanpur (Tender ID-2024_ECBIH_132165_1) 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 at a cost of Rs. 2,73,23,714.00 (Rupees Two Crore Seventy Three Lakh Twenty Three Thousand Seven Hundred Fourteen) only.

Rgt approved by CE-4 (Dumri) R.W.D. & K.P. vide
Letter No. 1251/CE-4 dt 28.8.2024 @ 18.02% E.P.M. paid
100 percent Below.

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Sanjay Kumar Pandey

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, PURNEA

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