

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

पत्रांक 623 अड-.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

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

पूर्णियाँ / दिनांक 14/3/2024

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 विश्व
बैंक सम्पोषित (NDB Bicks) योजनान्तर्गत भांग 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 ।

अनु० - यथोक्त ।

विश्वासभाजन

क/बि
14/03/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ।

यम
14/3/24


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

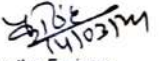
Name of Division : RWD, Works Division, Purnea

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) (11-9)	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	2022-23	Middle High School Matiyarpur to Paima Tola	D S Construction & Company	2.000	321.472	297.640	26.920	0.00000	0.00000	171.63185	171.63185	Work in Progress
Total				2.000	321.472	297.640	26.920	0.00000	0.00000	171.63185	171.63185	

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित 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 डी0सी0 विपत्र 15 दिनों के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accounts Officer
RWD, Works Division, Purnea


Executive Engineer
RWD, Works Division, Purnea


14/3/24

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of February-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)		3463.86898	Certified that out of Rs. 3463.86898 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Punea a sum of Rs. 3459.57138 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. 4.29760 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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बेहार BIHAR

D. S. Construction, Purnea

AU 456460

मि. कोषगार बज्रगृह
गर्त निधि:-

Shamim Ahmad Ansari
12-1-24
Md. Shamim Ahmad Ansari
S. V. BAISI, PURNEA
L.No.-230/95

NOV 2023

MMGSY (NDB)

35 SBD/2023-24

कोषगार पराग Agreement No. -

- | | |
|--|-------------------------------|
| 2. Name of Contractor | :- D S Construction & Company |
| 3. Agreement Value | :- 6,87,21,062.89 |
| 4. Date of Agreement | :- 18.01.2024 |
| 5. Date of Completion | :- 17.01.2025 |
| 6. Amount of Performance Security
(Including Earnest Money) | :- |
| 7. Additional Performance Security | :- |
| 8. Contract Rate | :- 0.51% Below |

This agreement, made the 07 day Feb 2024 between Executive Engineer, Rural Work Division, Works Division, Purnea of the one part, and D S Construction & Company, Bhatta Bazar, Near BBM High School, Anandpuri, Purnea (BID ID-556366) Whereas the Employer is desirous that the Contractor execute Package No.-MMGSY-NDB-BRRP-443-PURNEA Under 1. Middle High School Matiyarpur to Paima Tola 2. Sonclal Chowk to Kaini Rahika Tola (Tender ID-2023_ECBIH_127446_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.6,87,21,062.89 (Rupees Six Crore Eighty Seven Lakh Twenty One Thousand Sixty Two and Eighty Nine Paise) only.

D.S. Construction & Co.
संलग्न कुमाय 182

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वर्ग
गान्धिम

WORKS DIV