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

पत्रांक 1214 3130/बाँका

दिनांक 11.05 2024

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:--

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

महाषय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतू 56,23,268 /-(मो० छप्पन लाख तेईस हजार दो सौ अड़सठ रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतू समर्पित की जाती है ।

अनु0 :- 1. विहित प्रपत्र में आवंटन की मांग।

- 2. उपयोगिता प्रमाण पत्र।
- 3. मापी पुस्त की छाया प्रति।
- 4. एकरारनामा की छाया प्रति।

विश्वासभाजन

हार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल सिंद्य बाँका-2

524

Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month May' 2024 MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

				Particulars
SI.	Name of	Sanction No. & Date with Amount	Amount	Particulars
No	0 1	(in Rs. Lacs)	Received (in	
			Rs. Lacs)	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1	Construction	28 WE Dated 30.01.2019	48.81093	Certified that out of Rs. 4119.55852
1	of Rural	40 WE Dated 28.03.2019	26.57155	Lacs received during the years 2018-
1	roads under	121 WE Dated 30.10.2019	86.95797	2019 in favour of Ex. Engineer. RWD
	MMGSY	129 WE Dated 24.10.2019	46.66126	Bihar, RWD-2 Banka a sum of Rs.
	(NDB	153WE Dated 16.12.2019	224.14915	4111.64632 Lacs has been utilized for
.1	BRICS)	12 WE Dated 17.01.2020	237.56148	the purpose of MMGSY(NDB BRICS)
	1 10000000000	23 WE Dated 06.02.2020	71.64367	schemes as given in the margin for
	1	31 WE Dated 17.02.2020	214.73909	which it was sanctioned and that the
1		76 WE Dated 08.05.2020	61.90611	Which it was salictioned and that the
		108 WE Dated 25.06.2020	93.72959	balance of Rs 7.91220 remaining
		127 WE Dated 20.08.2020	55.51442	unutilized at the end of the period under.
		2295 WE Dated 22.12.2020	27.04274	
1 1		11 WE Dated 25.01.2021	5,22684	
		22 WE Dated 22.02.2021	46.23313	
		55 WE Dated 24.03.2021	47.36239	
		73 WE Dated 19.05.2021	173.41075	
		90 WE Dated 15.06.2021	138.59473	
		113 WE Dated 27.07.2021	152.23790	
		144 WE Dated 15.09.2021	41.29070	
		158 WE Dated 09.10.2021	41.82046	
		171 WE Dated 28.10.2021	67.28617	
		213 WE Dated 13.01.2022	134.02855	
		233 WE Dated 09.02.2022	141.39343	
		246 WE Dated 25.02.2022	35.85126	
		254 WE Dated 09.03.2022	104.39103	6
		264 WE Dated 15.03.2022	136.30970	
		301 WE Dated 27.05.2022	269.63410	
		314 WE Dated 28.06.2022	7.92354	1
		340 WE Dated 23.08.2022	56.71170	
		373 WE Dated 21.10.2022	60.76355	
		15 WE Dated 30.01.2023	40.52975	
		36 WE Dated 23.03.2023	27.34877	
		63 WE Dated 12.05.2023	136.29914	
		113 WE Dated 15.08.2023	18.69481	
		119 WE Dated 04.09.2023	50.73840	
		177 WE Dated 14.12.2023	118.53833	
		183 WE Dated 27.11.2023	138.88154	
		198 WE Dated 22.01.2024	128.02880	
		208 WE Dated 06.02,2024	162.08175	
		212 WE Dated 16.02.2024	75.82368	1
	The state of	239 WE Dated 23.03.2024	366.83566	
	Total		4119.55852	1

Certified that I have satisfied mayself 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.

(iv) Measurement have been recorded in the Mbs.

(v) All other code formalities have been observed.

Physical progress achieved.

(i) Construction of Road Withis Construction of CD Works.

Sr. D.A.O. Works Division Banks-II Rural Works Department

Name of Division :- Banka 2.

Rural Works Department MMGSY (NDB BRICS) Requisition

		Т	
	ı	ŀ	No.
	2022-23	,	Year
	MIMIGSY NDB 2022-23 BRRP- 420 Banka-2	•	Package No.
Total	Sanhaula Panjwara Road To Singhpur Babhangama (Sikariya Mister Azad Baba ke Sthan) To Near House of Suresh Roy		Name Of Road
	Mister Azad	٥	Name of Contractor (In English)
	0.600	•	Administra Length (In KM)
	76.000	,	Administrative Sanction Length Amount (In KM) (in Lacks)
	74.74181	œ	Agreeme Main Work
	5.45419	9	Agreement Amount in Work Maintenance
	0.00000	10	Allotment Received (in Lacs)
	0.00000	=	Total Expenditure as per MIS (in Lacks)
	56.23268	12	Allotment Expenditure Value of Demand (Lacs) (in Lacks) (In Lacks) (In Lacks) 9)
56.23268	56.23268	13	Current Demand (In Lacks) (II- 9)
	PCC Completed	=	Remarks

Executive Engineer

R.W.D (Works) Division

MALY

MALY

Banka 2.

11151m



हार BIHAR

2 7 JUL 2023

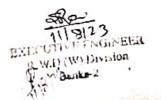
BANKA

AGREEMENT

This agreement, made the day of by 2013! Hair april The Executive Engineer R.W.D.Works Division, Banka-II Bihar [nather and addite Employer] (here in after called "the Employee") of the one part, and Mister Azad, At.-Majlishpur, P.O.-Lakhonadi, P.S.-Banka, Dist-Banka (Bid ID-§534152) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Kharahra-Babhangama Road To Chhoti Pipra (ii) Sanhaula Panjwara Road To Singhpur Babhangama (Sikariya Baba ke Sthan) To Near House of Suresh Roy (iii) Sanhaula Panjwara Road To Singhpur Babhangama (Telaundha, Bajrangwali Sthan) To Pound, Near Kumardih (iv) BGP Dumka Road To Uprama To Uprama Mahadalit Tola (MMGSY NDB BRRP- 420 Banka-2) Year 2022-2023 under Head MMGSY NDB, (Tender ID-123597) Block- Barahat, Dhoraiya, Rajoun, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Engineer in Chief, Patna Letter No.- 1371 (Attach) Dated 07.08.2023 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 Rs. 45235607.00 & Maintenance any defects therein, at Construction Cost Cost Rs. 4306056.00 with a Total Amount of Rs. 4,95,41,663 /- (Rupees Four Grore Ninety Five Lakh Forty One Thousand Six Hundred Sixty Three Only) at bidder rate quoted 10% below the estimated Cost. (i) FD A/C No-3§580300008310 dated 19.04.2023 to 19.04.2025 Rs. 590000/- (ii) FD A/C No.-35580300008253 dated 28.03.2023 to 28.03.2025 Rs. 1690000/- (iii) FD A/C No.-35580300008254 dated 28.03.2023 to 28.03.2025 Rs. 995000/- Total Rs. 3275000/- (Rupees Thirty Two Lacs Seventy Five Thousand Only) The Commencement of work is 11-118/2023 Completion of date up to 10/08/2029 i.e....

SHO BUTH

Milero



शम पंडित