

**कार्यपालक अभियन्ता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ**  
**Email-erwdpurnea1@gmail.com, (Mobile No.-8986915376)**

पत्रांक ..... 505 /

पूर्णियाँ, दिनांक ..... 17-3-25

प्रेषक,

ई० विश्वबंधु राजीव रंजन,  
कार्यपालक अभियन्ता

सेवा में,

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

विषय : MMGSY (AWSESH)-NDB योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में।

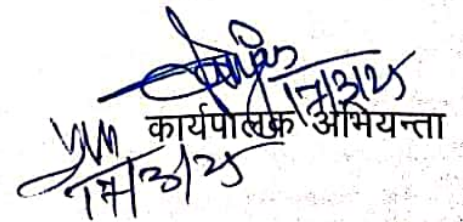
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSY (AWSESH)-NDB 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 ।

अनु० - यथोक्त ।

विश्वासभाजन

  
कार्यपालक अभियन्ता

**Rural Works Department**  
**MMGSY (AWSESH)-NDB 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	2023-24	NH-107 to Uchmit Tola Milki	Jaya Anavar	2.830	380.689	288.238	18.150	57.64753	57.64753	137.08190	79.43437	Work In Progress
2	2023-24	NH 107 to Prasiya Rahika	Jaya Anavar	1.350	164.144	124.105	10.540	24.82104	24.82104	78.79098	53.96994	Work In Progress
Total				4.180	544.833	412.343	28.690	82.46857	82.46857	215.87288	133.40431	

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 ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

  
Executive Engineer  
RWD, Works Division, Purnea



**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule -150)  
Form of Utilization Certificate upto the month of February-25  
MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH)-NDB

PIU – RWD, Works Division, Purnea.

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 (AWSESH)-NDB		924.40224	Certified that out of Rs.924.40224 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs. 614.23814 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. 310.16410 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.


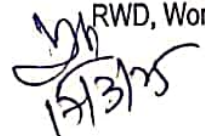
**Kind of Checks exercised:-**

- 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, Purnea

  
Executive Engineer  
RWD, Works Division, Purnea  
  
15/3/25



भारत

एक हजार रुपये

ONE THOUSAND RUPEES

₹.1000

Rs.1000

INDIA

बिहार BIHAR  
मिर्जा कोषगार बजंगुठ

67th 399th Co S B D, Mirganj 3660  
AP 888030

14 SEP 2024

बिहार पर्यावरण

**MMGSY (AWSESH)-NDB**

23/9/24  
Md. Shamim Ahmad Ansari  
S. V. BAISI, PURNEA  
L.No.-230/95

1. Agreement No. - 37 SBD/2024-25
2. Name of Contractor :- **Jaya Anavar**
3. Agreement Value :- **4,41,03,288.00**
4. Date of Agreement :- **19-11-24**
5. Date of Completion :- **18-11-25**
6. Amount of Performance Security (Including Earnest Money) :- **8,82,000.00**
7. Additional Performance Security :- **3316000.00**
8. Contract Rate :- **15.13% Below**

This agreement, made the 19 day of Nov 2024 between Executive Engineer, Rural Work Division, Works Division, Purnea of the one part, and **Jaya Anavar, Dakaita Khagaha, Damaili, Mirganj Purnea (BID ID#581335)** Whereas the Employer is desirous that the Contractor execute Package No.-**MMGSY(AWSESH)-NDB-BRRP2-696-PURNEA Under 1. NH-107 to Uchmit Tola AND 2. NH-107 to Parsiya Rahika (Tender ID-2024\_ECBIH\_133145\_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.4,41,03,288.00 (Rupees Four Crore Forty One Lakh Three Thousand Two Hundred Eighty Eight) only.**

जयाअनवर

*(Signature)*  
EXECUTIVE ENGINEER  
RURAL WORK'S DEPARTMENT  
WORK'S DIVISION, PURNEA  
19/11/24