

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, नवगछिया
Email Id-eeavgachhlya@gmail.com

पत्रांक 1121

नवगछिया / दिनांक 24/08/2021

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नवगछिया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
विश्वेश्वरैया भवन, वेली रोड़, पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना(NDB) अन्तर्गत पथ में आबंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संलग्न विवरणी अनुसार मुख्यमंत्री ग्राम संपर्क योजना (NDB) के निर्माण कार्य मद में राशि 1.89905 लाख रुपये का आबंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

अनु०-पथ विवरणी, उपयोगिता प्रमाण-पत्र,
मापी पुस्त की छाया प्रति।

विश्वसभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नवगछिया

24/08/21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150
Form of Utilization Certificate up to the Month—July 2023
MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB)

PIU – R.W.D. Works Division Navgachhiya

SL. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1.	Construction of Rural Roads under MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB)	Letter No:BRDDA(HQ)MMGSY(NDB)-101/18-Part IV- 63WE Patna ,Dated:12.05.2023	7.54698	Certified that out of Rs.703.88885 Lakhs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Navgachhiya a sum of Rs 703.61419 lakhs has been utilized for the purpose of MMGSY(NDB) Schemes as given in the margin for which it was sanctioned and that the balance of Rs.0.27466 lakhs the end of the period under.
Total			7.54698	

2. Certified that I have satisfied may self 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.

Kinds 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 C.D. Works


Executive Engineer
Rural Work Department
Navgachhiya
24/08/23

Rural Works Department

MMGSY (NDB) ALLOTMENT REQUISITION FORMAT

Name of Division:- RWD Works Division Navgachhiya

Sl No.	Year	Name of Road	Name of Contractor (in English)	Administrative Approval(AA)		Agreement Amount (In Lacs)		Allotment Received (in Lakhs)	Total Expenditure (as per MIS)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	RCD ROAD NEAR BAJRANGBALI ASTHAN TO BINDESHWARI DAS HOUSE	CHANDRA SHEKHAR KUMAR RAMAN	0.394	48.293	54.69685	3.23555	36.27619	36.27619	38.17524	1.89905	
Total											1.89905	

Executive Engineer

Rural Works Department

Navgachhiya

24/08/23

24/08/23

NIDB

पुणे जिल्हा अधीन

PCD Road

Schedule XLV Form N.134.

P.W.D. to Bimode Shikhar Das house

Chandha Jekhar Kamra

Maygachia DIVISION

Khaxik SUB DIVISION

892

MEASUREMENT BOOK

Particulars	Details of work			
	No.	L.	B.	
Abstract of Qty. & Rate				
(1/1) provide & fix of working bench made vide TMBP-4				
Qty 3.0 m ³ @ 2777.17				8331.51
(2/2) clearing & grubbing soil 0.185				11.10
land vide TMBP-4				11.10
Qty 0.138 Hec. @ 72697.86				10032.10
(3/3) const. of embankment with approved material vide TMBP-4				108.0
Qty 844.05 m ³ @ 257.40				217258.20
(4/5) const. of Gravelly Sub base vide TMBP-4				
Qty 147.19 m ³ @ 3074.89				452593.00
(5/6) provide layer spreading compacted 43' wide vide TMBP-4				
Qty 110.38 m ³ @ 4345.87				479697.00
(6/7) const. of unreinforced plain cement concrete pavement vide TMBP-6				
Qty 235.50 m ³ @ 8487.27				1998752.00
				3166663.00
Add 1% L.C.				31667.00
				569999.00
Add 12% GST				379999.00
				380000.00
Add 10% S.F.				51105.00
				3819434.00
				3629434.00
less 0.05% below				1815.00
Rs-3817524.00 (Continuation)				3627619.00
less prevs bill Amt				1415645.00
				2211974.00
				2401879.00

On 7/7/23
JE

By 7/7/23
amp

By 7/7/23
amp