

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, नवगछिया

Email Id-eenavgachhiya@gmail.com

पत्रांक २ 73 3730

नवगछिया/ दिनांक 22/02/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नवगछिया।

सेवा में,

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

विषय:- मुख्यमंत्री ग्राम संपर्क योजना(NDB) अन्तर्गत पथ में आवंटन 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 7.57731 लाख रुपये का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

अनु0-पथ विवरणी, उपयोगिता प्रमाण-पत्र,
मापी पुस्त की छाया प्रति।

विश्वसभाजित

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नवगछिया

21/02/2023

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150
Form of Utilization Certificate up to the Month-January 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-15WE Patna ,Dated:30.01.2023	452.47030	Certified that out of Rs.452.47030 Lakhs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Navgachhiya a sum of Rs 451.75759 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.0.71271 lakhs the end of the period under.
Total			452.47030	

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

Rural Works Department
Works Division, Navgachhiya

[Signature]
D.A.O.

[Signature]
Executive Engineer
Rural Works Department
Navgachhiya

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	2019-20	Road Mo.14 Saidpur More to Buddhu Chawking bandh	Ravi Shankar Pandey	1.100	123.23000	99.81967	9.60017	47.74194	47.74194	55.31925	7.57731	
Total											7.57731	

24/12/2023
D.A.O.

Rural Works Department
Works Division, Navgachhiya

24/12/2023
Executive Engineer
Rural Works Department
Navgachhiya

Schedule XLV Form N.134.

P.W.D. NDB BRICS

Road No 14 સુવર્ણ સોરઠી & સુવર્ણ સોરઠી

સુવર્ણ સોરઠી

DIVISION

સુવર્ણ સોરઠી

SUB DIVISION

MEASUREMENT BOOK

સુવર્ણ સોરઠી ૫૧૦૫૫

697

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
21. Road painting					
providing road laying					
hot thermo-plastic					
Qty wide m/s pf - 46					
I cc painting					
27 97 - 60 m ² @ 81.81/m ²					
					Rs 80289.00
II BT. painting					
26 Qty wide m/s pf - 46					
114.20 m ²					
@ 721.91/m ²					Rs 82442.00

			-Rs	5442364.0
Add 12% GST + 1%			(+)	Rs 707507.0
Labor Less = 13%			= Rs	6149871.0
Add. S. Fee			(+) Rs	3550.00
			= Rs	6153421.00
Below				
Less pr. Bill Add			(-) Rs	621496.0
TMR PJ - 41		10.10%	= Rs	5531925.0
Less pr. Bill note			(-) Rs	692167.0
TMR, PJ-41			(-) Rs	2345034.0
			(-) Rs	1736993.0
			= Rs	757731.0
Paid				
12.2.23				

(Continuation)