

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल, नवगछिया

Email Id-eeavgachhiya@gmail.com

पत्रांक 1373 अ३०

नवगछिया/ दिनांक 05/10/2023

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:- नाबार्ड योजना अन्तर्गत पुल में आवंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संलग्न विवरणी अनुसार विशयांकित योजना के पुल निर्माण कार्य मद में राशि 31.54605 लाख रुपये का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

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

विश्वसभाजित

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नवगछिया

05/10/2023

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Month—September 2023
MUKHYA MANTRI GRAM SAMPAK 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 SAMPAK YOJNA(NDB)	Letter No:BRDA(HQ)MNGSY(NDB)-101/18-Part IV-119WE Pana . Dated:04.09.2023	2.70858	Certified that out of Rs.255.71270 Lakhs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Navgachhiya a sum of Rs 255.56099 lakhs has been utilized for the purpose of MNGSY(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			2.70858	

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

[Signature]
Executive Engineer
Rural Work Department
Works Division, Navgachhiya
05/10/2023

Rural Works Department
NABARD ALLOTMENT REQUISITION FORMAT
Name of Division:- RWD Works Division Navgachhiya

Sl. No.	Year	Name of Bridge	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	2015-16	Construction of RCC Bridge in Between new Fulkiva Village to Gonarchak Baza	Tarun Kumar Niraj	58.660	340.95597	332.10678	8.84919	213.49544	204.16132	245.04149	31.54605	
Total											31.54605	


 Executive Engineer
 Rural Works Department
 Works Division, Navgachhiya
 05/10/2015

N/W - construction of RCC Bridge in b/w New Fulkiya village to Lonar chauri Basa const cost -

Agency - Tansen Es. Nizaj - 33,210,678/-
Schedule XLV Form N. 134. Maint cost - 384913/-

P.W.D.

Agreement No - 1056D/16-17.
Below - 0.52/-

Agreement value - 340,95,597/-

NAUGACHHIA. DIVISION

ISMAILJALIA SUB DIVISION

MEASUREMENT BOOK 228

श्री २००३ ई १५५१

Sch. XLV- Form No. 134

B.F = Rs 19964561=00

Particulars	Details of actual measurement				Contents or area
	No	L	B	D	
B.F = 222.737m ³ @ 7020.32/m ³ - Rs 1563685=00					
(18) supplying, fitting and placing HYSD Bar Reinforcement in superstructure					
16.074 MT	9mm	18	Page	52	
					Same qty wide m.R. 771
10.745 MT	9mm	18	Page	25/31	
6.553 MT	9mm	18	Page	32/36	
11.258 MT	9mm	18	Page	36/42	
6.553 MT	9mm	18	Page	44/47	

51.183 MT @ 6059	6.59	MT	- Rs 3101515=00	
			Rx 24629761=00	
Less Below @ 0.51% (-)			Rx 125612=00	
			Rx 24504149=00	
Less Previous Payment				
TMRP-52 - 18929328=00			(-) 20416132=00	
1486804=00				
			Rx 4088017=00	

24.9.23
J.E

24/9/23

24/9/23

(Continuation)