कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल,नवगछिया

Email Id-cenavgachhiya@gmail.com

पत्रांक //2/

नवगछिया / दिनांक /9/0/2024

प्रेशक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल नवगछिया।

सेवा में,

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

विषय:-

मुख्यमंत्री ग्राम सड़क उन्नयन योजना अन्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विशय के संबंध में कहना है कि संलग्न विवरणी अनुसार मुख्यमंत्री ग्राम सड़क उन्नयन योजना के निर्माण कार्य मद में राशि 49.30000 लाख रूपये का आबंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

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

A. Elilasa

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य समंडल नवगछिया

विश्वसभाज

Requisition Format for Scheme MMGSUY

Name of the Works Division :- Navgachhiya

-		8 ×
MANGSJY/23-24- NANGACHIA/01	~	Package No.
* !	_	Project D B per MS
SAMPUR REO ROAD TO	•	Name of Road
ť	5	33 :
23.631	6	Administrative Approval (construction work) Amount (in Lath)
244.59304	,	Agreement (construction work) Amount (in LAN)
29480/2 023-24 04TT- 15-03-202	00	No. & Date
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It is certified that Physical & Financial Progress has been updated in MIS.





Above Signed Copy along with Forwading Letter 8. Utilisation Certificate must be uploaded in MIS.
Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable).

FORM GFR 19-A

MUKHYA MANTRI GRAM SARAK UNNAYAN YOJNA Form of Utilization Certificate up to the Month-June 2024 (See Government of India's Decision (1) below Rule- 150

prit - R W D. Works Division Navgachhiva

	465,00000	Total		
Certified that out of Rs.465,000 Lakts received upto the years 2024-25 in favour of Ex. Engineer, RWD Bhar. Navgachhiya a sum of Rs 465,000 lakts has been utilized for the purpose of MMGSUY Schemes as given in the margin for which it was sanctioned and that the balance of Rs.00.00000 takhs the end of the period under.	465.00000	Construction of Rural Roads Letter No -C.E.(M&U)-4515-01-187/2024 under MUKHYA MANTRI 77 (Encl)/Patna,Date-13.06.2024 GRAM SARAK UNNAYAN YOJNA	Construction of Rural Roads under MUKHYA MANTRI GRAM SARAK UNNAYAN YOJNA	
Particulary	(in Lacs Rs.)	Sanction No. & Date with Amount (in lacs Rs.)	Name of Scheme	3 4

- 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 Cheeks 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
- Physical Progress achieved-
- Construction of Road Works
- Construction of C.D. Works

And Canada tural Work Department A Same

Road Name:Sahpur REO Road to Gangachak

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Normal	969188 38	25.292154	G	3458	3300	10.1	290	0.1	41	12:40:56	20/05/24
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Normal	86.882492	25.291544	G	3100	3200	20.2	290	0.1	41	12:40:13	20/05/24
Normal	86.88281	25.291261	G	3458	3300	20.2	280	0.1	41	12: 39: 52	20/05/24
Normal	86.883268	25.290978	G	3100	3100	10.1	310	0.1	41	12: 39: 27	20/05/24
Normal	86.883815	25.290687	G	2834	2900	20.2	290	0.1	41	12:39:9	20/05/24
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Normal	86.884852	25.290152	6	2981	3000	20.2	300	0.1	41	12: 38: 18	20/05/24
Normal	86.885381	25.2889861	G	3100	3200	20.2	290	0.1	41	12:38:1	20/05/24
Normal	86.885903	25.288926	G	3658	3352	20.2	240	0.1	41	12: 37: 47	20/05/24
Normal	86.886495	25.288017	6	3478	3253	20.2	300	0.1	41	12: 37: 16	20/05/24
Normal	86.887021	25.286959	6	3526	3458	20.2	280	0.1	41	12: 37: 0	20/05/24
Curve	86.887711	25.286132	6	3652	3025	10.1	260	0.1	41	12 36 40	20/05/24
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_	10068 98	25.202.22	6	2800	2700	10.1	270	0.1	41	12 34 40	20/05/24
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Mormal	86.89184	25 280162		37.30	3300	20.2	280	0.1	43	12: 33: 0	20/05/24
Normal	86.89149	25.279316	9	2366	Ante	10.1	510	0.1	13	12: 32: 46	20/05/24
Normal	86.89125	25.279121	6	3100	3200	10.1	280	0.1	43	12: 32: 5	20/05/24
Normal	86.89099	25.278915	G	7884	2900	0	260	0.1	41	12: 31: 26	20/05/24
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