

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

मो० - 8986915253

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

दिनांक 04/12/2020

पत्रांक1750/2020
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना (NDB) शीर्ष में निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु० - यथोक्त।

विश्वासभाजन,

कार्यपालक अभियंता

ग्रा०का०वि०,का० प्रमंडल, छपरा - 1

04/12/2020

04/12/2020

Rural Works Department
MMGSY (NDB) Allotment Requisition Format

Name of Division :- R.W.D.,(W) Division, Chapra - 1														
Sl. No.	Year	Name of Road	Package No.	Name of Contractor (in English)	Administrative		Agreement Amount		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	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2018-19	Basant Bazar se to Bhugiwa Koyari Tola Yadav Tola hote hua	Package No. - MMGSY-NDB-BRRP-100- Chapra- 1	Manoj Kumar Singh, Vill. - Umdha, P.O. - Fakuli, Distt. - Chapra	1.23	72.890	72.695700	4.78665	0.00000	0.00000	0.00000	0.00000		
2	2018-19	NH 102 se Yadav Tola Tak			1.41	82.871	82.794060	6.46053	0.00000	0.00000	0.00000	0.00000	0.00000	
3	2018-19	NH 19 Se Khajurhari Via Bin Tola			1.81	98.261	98.364650	8.42981	0.00000	0.00000	46.99106	46.99106		
4	2018-19	PMGSY Path to Laguni			0.5	35.304	35.053000	1.10404	34.99830	34.99830	0.00000	0.00000	0.00000	
5	2018-19	T01 to Saidpur			1.25	73.932	73.416100	4.42212	0.00000	0.00000	0.00000	0.00000	0.00000	
6	2018-19	T01 to Tujarpur			1.45	89.490	87.872440	4.44068	67.55960	67.55960	0.00000	0.00000	0.00000	
7	2018-19	Gariba Tola Gayatri mandir PCC Path to Prabhunath Nagar kali Mandir Tak			1.32	75.867	75.838490	4.76959	49.64446	49.64446	0.00000	0.00000	0.00000	
8	2018-19	NH 19 Dumri to Mukund Tola			2.66	141.669	143.329010	13.39377	0.00000	0.00000	0.00000	0.00000	0.00000	
Total					11.63	670.28	669.363450	47.80719	152.20236	152.20236	46.99106	46.99106		

R.W.D.,(W) Division, Chapra - 1

Signature
D.A.O. 04.12.2020

Signature
R.W.D.,(W) Division, Chapra - 1
Executive Engineer
04.12.2020

FORM GFR 19 - A

(See Government of India' Decision (1) below Rule 1)

Form of Utilization Certificate upto the month upto 04-12-2020

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB)

PIU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (NDB)	1822.53	39.41394 517.39585 (CFMS)	Certified that out of Rs. 556.80979 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 556.80979 lacs 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. <u>Nil</u> lacs remaining unutilized at the end of the period under.
		1822.53	556.80979	

- 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 :-

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.

Subir Singh
24.12.2020
D.A.O. G-11
R.W.D. (W) Division Chapra

Subir Singh
24/12/2020
Executive Engineer,
R.W.D.,(W) Division, Chapra - 1