

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

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

मो० - 8986915253

पत्रांक 1511/अनु०  
प्रेषक,

दिनांक 05/10/2020

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

गा०का०वि०,का० प्रमंडल, छपरा - 1  
05-10-2020

**Rural Works Department**  
**MMGSY (NDB) Allotment Requisition Format**

Name of Division :- R.W.D.,(W) Division, Chapra - 1

Name of Division :- R.W.D.,(W) Division, Chapra - I													
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	Maresh ke ghar se to Railway line tak	Package No. - MMGSY-NDB-BRRP-183-Chapra-1	Raj Bhushan Singh, Vill. - Mukera, P.O. - Rivilganj, Distt. - Chapra	0.300	22.4500	18.965470	2.84553	0.00000	0.00000	0.00000	0.00000	
2	2018-19	Pachpatra se to Sonarpatti			0.695	49.2400	42.852600	5.33794	25.02672	25.02672	0.00000	0.00000	
3	2018-19	PMGSY path to Krishi karya to Dharhara			0.670	39.6600	32.286690	6.48886	0.00000	0.00000	17.88300	17.88300	
4	2018-19	Nachap Rajput Tola to Nachap Arun Tawari Tola			0.450	27.7000	22.785470	4.30170	0.00000	0.00000	0.00000	0.00000	
5	2018-19	Lohar to Harijan tola tak			3.125	191.6300	160.525610	27.16372	0.00000	0.00000	0.00000	0.00000	
6	2018-19	Pohiya dhala to Shiv Dayal rai ke ghar hote saheb singh ke chimni			3.655	219.0300	183.903230	30.63981	0.00000	0.00000	0.00000	0.00000	
7	2018-19	Raimal Pirari to Jakhua			1.335	85.2400	71.263150	12.01859	0.00000	0.00000	0.00000	0.00000	

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

**FORM GFR 19 - A**

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

Form of Utilization Certificate upto the month upto 05-10-2020

**MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB)**

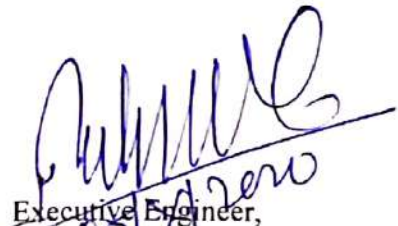
PIU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (NDB)	1822.53	32.70861 463.88977 (CFMS)	Certified that out of Rs. 496.59838 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 460.70695 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. 35.89143 lacs remaining unutilized at the end of the period under.
		1822.53	496.59838	

- 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.

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