कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा – 1

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

मो0 – 8999815253

पत्रांक 585 अनु0 दिनांक 16.04.2021

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।

अनु0 – यथोक्त।

विश्वासभाजन,

16.04.2021

कार्यपालक अभियंता
ग्रा0का0वि0,का0 प्रमंडल, छपरा – 1

16.04.21

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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 Length (In Km)	Administrative Amount (in Lacs)	Agreement Amount Main work	Agreement Amount Maintenance	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19	Mahesh ke ghar se to Railway line tak	Package No. - MMGSY-NDB-BRRP-183-Chapra- I	Raj Bhushan Singh, Vill. - Mukera, P.O. - Rivilganj, Distt. - Chapra	0.300	22.4500	18.965470	2.84553	10.60012	10.60012	0.00000	0.00000	
2	2018-19	Pachpatra se to Sonarpatti			0.695	49.2400	42.852600	5.33794	42.61831	42.61831	0.00000	0.00000	
3	2018-19	PMGSY path to Krishi karya to Dharhara			0.670	39.6600	32.286690	6.48886	32.15481	32.15481	0.00000	0.00000	
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	Rajmal Pirari to Jakhua			1.335	85.2400	71.263150	12.01859	0.00000	0.00000	44.86354	44.86354	
				Total	10.23	634.9500	532.582228	88.79615	85.37324	85.37324	44.86354	44.86354	

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

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 15-04-2021

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 1077.92837 (CFMS)	Certified that out of Rs. 1117.34231 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra – 1 a sum of Rs. 1117.34231 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. **Nil** lacs remaining unutilized at the end of the period under.
		1822.53	1117.34231	

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 ant 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.

18/04/2021

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

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