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

राजेन्द्र सरोवर, श्री नन्दन पथ, छपरा (सारण) ८४४१३०१

मो0 - 8986915253

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दिनांक *05 | 01 | 20*2 |

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।

प्रा0का0ब्रि0,का० प्रमंडल, छपरा – 1

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Rural Works Department MMGSY (NDB) Allotment Requisition Format

1												
	8	7	9	ς.	4	ω	2	-	-	No.	2	Nam
	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19	2	Year		e of Divisi
	NH 19 Dumri to Mukund Tola	Gariba Tola Gayatri mandir PCC Path to Prabhunath Nagar kali Mandir Tak	T01 to Tujarpur	TO1 to Saidpur	PMGSY Path to Laguni	NH 19 Se Khajuhatti Via Bin Tola	NH 102 se Yadav Tola Tak	Basant Bazar se to Bhugiwa Koyari Tola Yadav Tola hote hua	3	Name of Road		Name of Division :- R.W.D.,(W) Division, Chapra -
_	Package No MMGSY-NDB-BRRP-100- Chapra- 1									Package No.		-
Total	Mano	Manoj Kumar Singh, Vill Umdha, P.O Fakuli, Distt Chapra								Name of Contractor (In English)		
11.63	2.66	1.32	1.45	1.25	0.5	1.81	1.41	1.23	6	Length (in Km)	Administrative	
670.28	141.669	75.867	89.490	73.932	35.304	98.261	82.871	72.890	7	Amount (in Lacs)	strative	
669.363450	143.329010	75.838490	87.872440	73.416100	35.053000	98.364650	82.794060	72.695700	8	Main work	Agreement Amount	
47.80719	13.39377	4.76959	4,44068	4.42212	1.10404	8.42981	6.46053	4.78665	9	Maintenance	t Amount	
267.61392	68.42050	49.64446	67.55960	0.00000	34.99830	46.99106	0.00000	0.00000	10	Received (in Lacs)	Allotment	
267.61392	68.42050	49.64446	67.55960	0.00000	34.99830	46.99106	0.00000	0.00000	11	as per MIS (in Lacs)	Total	
72.20824	0.00000	0.00000	0.00000	0.00000	0.00000	72.20824	0.00000	0.00000	12	Measurment (in Lacs)	Value of	
72.20824 25.21718	0.00000	0.00000	0.00000	0.00000	0.00000	25.21718	0.00000	0.00000	13	Demand (in Lacs) (11-9)	Cureent	
			_		_				14	Remarks		

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

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FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 05-01-2021

MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB)

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

SI. 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	Certified that out of Rs. 757.44058 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra –	
			718.02664 (CFMS)	l a sum of Rs. 757.44058 lacs has been utilized for the purpose of MMGSY (NDB) Schemes as given in the margin for which i was sanctioned and that the balance of Rs. Nil lacs remaining unutilized at the end of the period under.	
		1822.53	757.44058		

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.
- 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.

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