

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

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

फोन - 8088015253

पत्रांक
प्रेषक, . . .

दिनांक 01/06/2021

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।

महोदय,

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

ग्रा०का० वि०, का० प्रमंडल, छपरा - 1

04.06.21

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	Mahesh ke ghar se to Railway line tak	Package No. - MMGSY-NDB-BRRP-183- Chapra - I	Raj Bhushan Singh, Vill. - Mukera, P.O. - Rivliganj, 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	67.94272	67.94272	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	109.19990	109.19990	
7	2018-19	Rajmal Pirari to Jakhua			1.335	85.2400	71.263150	12.01859	44.86354	44.86354	0.00000	0.00000	
Total					10.23	634.9500	532.582220	88.79615	198.17950	198.17950	109.19990	109.19990	

[Signature]
Executive Engineer,
R.W.D.,(W) Division, Chapra - 1
04.06.21

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 04-06-2021

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 Laes Rs.)	Amount Received (in Laes Rs.)	Particulars
1	MMGSY (NDB)	1822.53	39.41394 1223.04811 (CFMS)	Certified that out of Rs. 1262.46205 Laes received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 1262.46205 laes 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> laes remaining unutilized at the end of the period under.
		1822.53	1262.46205	

- 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