

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

मो० - 8986915253

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

पत्रांक 666 3130
प्रेषक,

दिनांक 25/05/2021

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।

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
25.05.21

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 Bhuguiwa Koyari Tola Yadav Tola hote hun Mukyamantri Road Tak			1.23	72.890	72.695700	4.78665	55.75491	55.75491	0.00000	0.00000	
2	2018-19	NH 102 se Yadav Tola Tak			1.41	82.871	82.794060	6.46053	82.69571	82.69571	0.00000	0.00000	
3	2018-19	NH 19 Se Khajurhati Via Bin Tola			1.81	98.261	98.364650	8.42981	72.33377	72.33378	97.37429	25.04052	
4	2018-19	PMGSY Path to Laguni			0.5	35.304	35.053000	1.10404	34.99830	34.99830	0.00000	0.00000	
5	2018-19	T01 to Saidpur			1.25	73.932	73.416100	4.42212	14.01719	14.01719	0.00000	0.00000	
6	2018-19	T01 to Tujarpur			1.45	89.490	87.872440	4.44068	87.70667	87.70667	0.00000	0.00000	
7	2018-19	Gariba Tola Gayari mandir PCC Path to Prabhunath Nagar kati Mandir Tak			1.32	75.867	75.838490	4.76959	49.64446	49.64446	0.00000	0.00000	
8	2018-19	NH 19 Dumri to Mukund Tola			2.66	141.669	143.329010	13.39377	68.42050	68.42050	0.00000	0.00000	
Total					11.63	670.28	669.363450	47.80719	465.57151	465.57152	97.37429	25.04052	

Signature
R.W.D.,(W) Division, Chapra - 1
2019.05.21

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 25-05-2021

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 1223.04811 (CFMS)	Certified that out of Rs. 1262.46205 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 1262.46205 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	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