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

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

मो0 – 8986915253

पत्रांक 1655 अनु0 दिनांक 22-11-23

प्रेषक,

ई0 अंजनी कुमार,
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,
22/11/23
कार्यपालक अभियंता
ग्रा0का0वि0,का0 प्रमंडल, छपरा – 1

RPK
22/11/023

22/11/23

Rural Works Department
MMGSY (NDB) Allotment Requisition Format

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

S. No.	Year	Name of Road	Package No.	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Cureent 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	2022-23	Mahamadpur Lalpur se Bhalua Bujurg	Package No. - MMGSY-NDB-BRRP-470-Chapra-1	Shivcon Estate Pvt. Ltd., Add. - M.B. Lane, Salempur, P.O. + P.S. - Chapra	2.495	235.800	230.70486	24.94526	0.00000	0.00000	0.00000	0.00000	
2	2022-23	Manjhi-Fakar Baba Path to Gauri			1.472	136.760	127.16414	13.49601	0.00000	0.00000	0.00000	0.00000	
3	2022-23	Ekma Nagra Sh to Nelson Beldari			0.985	92.430	83.73176	12.37606	57.52972	56.48479	81.44569	23.91597	
4	2022-23	Biram Parsa Pul to Bhatwaliya Pul			1.785	139.170	126.96073	19.71527	86.97457	83.40704	0.00000	0.00000	
5	2022-23	Mubarakpur to Nawada			0.895	61.367	58.15484	9.16760	0.00000	0.00000	39.11183	39.11183	
				Total	7.63	665.53	626.71633	79.70020	144.50429	139.89183	120.55752	63.02780	

22/11/23

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

22/11/23

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

22/11/023

22/11/23

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 22-11-2023

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)	3405.15561	39.41394 2353.16863 (CFMS)	Certified that out of Rs. 2392.58257 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D Bihar, Chapra – 1 a sum of Rs. 2392.58257 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. 0.00 lacs remaining unutilized at the end of the period under.
		3405.15561	2392.58257	

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.

22/11/23

D.A.O.
R.W.D., (W) Division, Chapra – 1

22/11/23

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