

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

मो0 - 8986915253

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

दिनांक 29-12-23

पत्रांक 18583/23  
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,  
कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा

29/12/23

29/12/23

**Rural Works Department**  
**MMGSY (NDB) Allotment Requisition Format**

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

me or Division :- K.W.D.(W) Division, Chapra - 1													
Sl. 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 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	2022-23	Gandaki Bandh Saiki to Saiki	Package No. - MMGSY-NDB-BRRP-471-Chapra-1	Raj Bhushan Singh, Vill. - Mukera, P.O. - Rivilganj, Distt. - Chapra	1.225	115.330	94.22040	13.42575	0.00000	0.00000	54.00230	54.00230	
2	2022-23	Mr Pitch Road Barhakpur to Sarwadhi Bin Tola			1.000	91.530	75.10791	10.13128	0.00000	0.00000	0.00000	0.00000	
3	2022-23	Chapra Mathoura Road Maharana Pratap Gate to Rampur Kahar Toli			0.550	47.407	46.42159	2.31896	51.57950	51.57950	0.00000	0.00000	
4	2022-23	Khaira Mathnoper MR Path Near High School to Shalimpur Ahir Tola			1.236	106.090	88.60760	12.19863	0.00000	0.00000	0.00000	0.00000	
5	2022-23	Goeriyatola to Durga Tola Middle School			1.925	175.280	151.13331	18.25510	150.94624	114.92918	0.00000	0.00000	
6	2022-23	Nb-19 Singahi Chauk to Madanpari			1.400	177.310	172.33979	6.11239	0.00000	0.00000	0.00000	0.00000	
Total					7.34	712.9470	627.83060	62.44211	202.52574	166.50868	54.00230	54.00230	

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

D.A.O.

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

29/12/23

**FORM GFR 19 - A**

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

Form of Utilization Certificate upto the month upto 29-12-2023

**MUKHYA MANTRI GRAM SAMPARK YOJNA (NDB)**

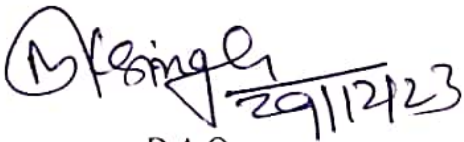
PIU. - R.W.D., (W) Division, Chapra - 1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (NDB)	3405.15561	2521.80699	Certified that out of Rs. 2521.80699 Lacs received during the years 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2483.91094 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. 37.89605 lacs remaining unutilized at the end of the period under.
		3405.15561	2521.80699	

- 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.

  
29/12/23

D.A.O.

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

  
29/12/23  
Executive Engineer,  
R.W.D., (W) Division, Chapra - 1  
AS  
29/12/23