

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

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

मो0 - 8986915253

पत्रांक 244353

दिनांक 21-02-24

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,
21/2/24
कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

21/02/24

Rural Works Department
MMGSY (NDB) Allotment Requisition Format

Division :- R.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 Bardi Saiki to Saiki			1.225	115.330	94.22040	13.42575	54.00230	54.00230	94.18652	40.18422	
2	2022-23	Mr Panch Road Barhampur to Sarwadh Bin Tola			1.000	91.530	75.10791	10.13128	57.40687	57.40687	74.72179	17.31492	
3	2022-23	C hapa Martoura 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 Madhopur Mir Path Near High School to Shalimpur Ahir Tola			1.236	106.090	88.60760	12.19863	37.93873	37.93873	0.00000	0.00000	
5	2022-23	Georiatola to Durga Tola Middle School			1.925	175.280	151.13331	18.25510	150.94624	114.92918	0.00000	0.00000	
6	2022-23	Nh-19 Singahi Chauk to Madanpatti			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	351.87364	315.85658	168.90831	57.49914	

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

D.A.O.

(Signature)
21/02/24

Executive Engineer,

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

(Signature)
21/02/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 21-02-2024

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)	3405.15561	2689.52642	Certified that out of Rs. 2689.52642Laes received during the years 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2687.97799 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. 1.54843 laes remaining unutilized at the end of the period under.
		3405.15561	2689.52642	

- 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.

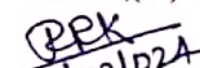

21/02/24

D.A.O.

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


21/02/24
Executive Engineer,

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


21/02/24