

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

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

मो० - 8986915253

पत्रांक 356313
प्रेषक,

दिनांक 19-03-24

ई० वीरेन्द्र कुमार सिन्हा,
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,

M. P.
19/03/24

कार्यपालक अभियंता

ग्रा०का०वि०, का० प्रमंडल, छपरा
RPK
19/03/24

M. P.
19/03/24

Rural Works Department

MMGSY (ND) Allotment Requisition Format

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

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	Mahamadpur Lalpur se Bhabua Bujurg			2.495	235.800	230.70486	24.94526	0.00000	0.00000	0.00000	0.00000	
2	2022-23	Marjiti-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 Belhari			0.985	92.430	83.73176	12.37606	57.52972	56.48479	0.00000	0.00000	
4	2022-23	Biram Parsa Pul to Bhatwalya Pul			1.785	139.170	126.96073	19.71527	124.01510	124.01510	0.00000	0.00000	
5	2022-23	Mubarakpur to Nawada			0.895	61.367	58.15484	9.16760	57.48336	57.48336	57.96668	0.48332	
Total					7.63	665.53	626.71633	79.70020	239.02818	237.98325	57.96668	0.48332	

Total

7.63

665.53

626.71633

79.70020

239.02818

237.98325

57.96668

0.48332

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

D.A.O.

(Signature)
19/03/24

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

Executive Engineer,

(Signature)
19/03/24

Rural Works Department

MMGSY (NDB) Allotment Requisition Format

ame of 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 Bandh Saiti to Saiti	Package No. - MMGSY-NDB-BRRP-471-Chapra-1	Raj Bhushan Singh, Vill. - Mukerna, P.O. - Rivilganj, Distt. - Chapra	1.225	115.330	94.22040	13.42575	94.18652	94.18652	0.00000	0.00000	
2	2022-23	Mr Pitch Road Barbalpur to Sarwadih Bin Tola			1.000	91.530	75.10791	10.13128	74.72179	74.72179	0.00000	0.00000	
3	2022-23	Chapra Marhaura Road Mahurana Pralap Gate to Rampur Kahar Toli			0.550	47.407	46.42159	2.31896	51.57950	51.57950	0.00000	0.00000	
4	2022-23	Khaura Madhopur MR Path Near High School to Shaktipur Ahir Tola			1.236	106.090	88.60760	12.19863	37.93873	37.93873	72.73824	34.79951	
5	2022-23	Georivala 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 Chawk to Madanpanti			1.400	177.310	172.33979	6.11239	109.21848	109.21848	0.00000	0.00000	
Total					7.34	712.9470	627.83060	62.44211	518.59126	482.57420	72.73824	34.79951	

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

M. Singh
19/03/24

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

P. Singh
19/03/24
PR
19/06/24

FORM GFR 19 - A

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

Form of Utilization Certificate upto the month upto 19-03-2024

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 Lacs Rs.)	Amount Received (in Lacs Rs.)	Particulars
1	MMGSY (NDB)	3405.15561	2856.24398	Certified that out of Rs. 2856.24398 Lacs received during the years 2023-24 in favour of Executive Engineer, R.W.D Bihar, Chapra - 1 a sum of Rs. 2854.09604 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. 2.14794 lacs remaining unutilized at the end of the period under.
		3405.15561	2856.24398	

- 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.

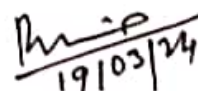
Kind of checks exercised :-

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.


19/03/24

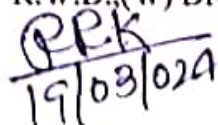
D.A.O.

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


19/03/24

Executive Engineer,

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


19/03/24