

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक ..... 988 .....  
प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सहरसा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,  
ग्रामीण कार्य विभाग,  
विश्वेश्वरैया भवन, बेली रोड,  
पटना।

सहरसा दिनांक 16.07.2024

विषय : शीर्ष मुख्यमंत्री ग्राम संपर्क (NDB BRICS) योजना अंतर्गत स्वीकृत पथ में GST अंतर राशि की भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय से संबंधित शीर्ष मुख्यमंत्री ग्राम संपर्क (NDB) योजना अंतर्गत पथों में कृत कार्य के भुगतान (GST अंतर राशि की भुगतान) हेतु विहित प्रपत्र में अधियाचना तैयार कर मापीपुस्त की छायाप्रति के साथ आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन

  
16/07/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सहरसा।

  
16/07/24

Rural Works Department  
MMGSY (NDB) Allotment Requisition Format

Name of Division : Saharsa

Sl. No	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (In Lac)	Remarks
				Length (In Km)	Amount (In Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	SH to Singheshwar Yadav (Bargariya tola) ke Ghar	Maa Jawala Enterprises	1.00	95.33	82.68977 + 2.21296 Supply GST Agreement =84.90273	8.54234	76.15687	76.15687	78.36983	2.21296	
2	2020-21	NH 107 via SH College to Mehta tola		1.770	154.55	131.98758+ Supply GST Agreement = 86.10695	12.32461	116.09754	116.09754	117.29075	1.19321	
3	2020-21	Madhura W.No. 06 Nath Sthan to Sharma tola via Ramotar Yadav ke Ghar		1.10	98.04	84.91374+3.76377 Supply GST Agreement =88.67751	7.29621	70.25376	70.25376	74.01753	3.76377	
4	2020-21	Mokna Village to Chitti SH		3.81	321.25	278.69381 + 4.313 Supply GST Agreement = 283.00681	27.26726	267.21275	267.21275	271.52575	4.31300	
5	2020-21	Bhuswar tola se Middle School Muradpur Laxmipur & Simrol tola hote hue to Binova Path PWD road tak		1.19	108.91	94.92885 + Supply GST Agreement =99.69603	9.20246	89.55554	88.98315	93.75033	4.76718	
6	2020-21	REO road Mahadalit tola Mahavir mandir to Parari Main road		1.74	145.99	123.83091+5 Supply GST Agreement = 123.24814	14.67449	119.80130	119.80129	126.21952	6.41823	
								1482.39625	1481.81251		22.66835	

1677124

16/07/24  
Executive Engineer  
R.W.D. Works Division  
SAHARSA

# Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate up to July 2024

Mukhya Mantri Gram Sampark Yojna (NDB BRICS)

Mukhya Mantri Gram Sampark Yojna (NDB Scheme)					
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars	
1	MMGSY (NDB)	158/09.10.21	90.18245	Certified that out of Rs. 1482.39625 lacs of grants in aid sanctioned during the Years 2023-24 upto 16.05.24 in favour of Executive Engineer, RWD Works Division Saharsa under this Department, a sum of Rs.1481.81251lacs has been utilized for the purpose of MMGSY (NDB) Scheme as given in the margin for which it was sanctioned and that the balace of Rs.0.58374 lac remaining utilized at the end of the period under report.	
2		223/28.01.22	81.35961		
3		254/09.03.22	32.45498		
4		264/15.03.22	40.26797		
5		301/27.05.22	167.18503		
6		314/28.06.22	9.82435		
7		320/12.07.22	29.09471		
8		340/23.08.22	19.11822		
9		345/06.09.22	68.88515		
10		354/20.09.22	16.6070		
11		373/21.10.22	73.08931		
12		08/12.01.23	94.77002		
13		15/30.01.23	3.15411		
14		31/13.03.23	25.43589		
15		63/12.05.23	91.84145		
16		107/04.08.23	4.28997		
17		119/04.09.23	44.81787		
18		126/15.09.23	39.53166		
19		134/29.09.23	35.32848		
20		198/22.01.24	40.40342		
21		208/06.02.24	24.79737		
22		216/29.02.24	116.38934		
23		239/23.03.24	51.59500		
24		226/19.03.24	163.14800		
25		251/30.03.24	30.22022		
26		24/16.05.24	88.60470		
27					
28					
29					
30					
Total :			1482.39624		

Certified and verified 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

## Kinds of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested.
- Measurments have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

## Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works

Executive Engineer

RWD works Division

