

**कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।**

पत्रांक- 110

दिनांक- 01-02-2022

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार, ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

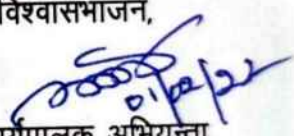
विषय :- योजना शीर्ष MMGSY NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY NDB योजना के अन्तर्गत **सलग्न विवरणी के अनुसार** आवंटन देने की कृपा की जाय। आवंटन अधियाचना प्रमाण-पत्र, उपयोगिता प्रमाण-पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन,


कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ

Format for Requisition of Allotment under

MMGSY(NDB)

पृथ - 2

Name of Division :- R.W.D. Works Division HATHUA

Name of Circle - R.W.D. Works Circle SIWAN

SL. NO	Name of Scheme	Name of Agency	Length In K.M.	Agreement Amount (in Lakh)		Allotment Received (in Lakh)	Up to date Exp.	Value of Measurement (in Lakh)	Additional Fund Required (in Lakh)		Physical Progress	Remarks
				Const.	Maintance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	L028 to Bairagi Tola Songarwa.	M/s Kamleshwar Rai	1.000	78.47290	3.08504	47.63177	47.63177	78.21850	30.58673	Complete		
2	RCD Path Hathua Sabeya to Bhoju Khaw Tola.	M/s Kamleshwar Rai	0.375	27.94656	1.21078	17.81491	17.81491	27.91788	10.10297	Complete		
Total			1.375	106.41946	4.29582	65.44668	65.44668	106.13638	40.68970			

RWD, Works Division, Hathua

RWD, Works Division, Hathua

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 31.12.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (NDB)	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	105514031.00	By CFMS-	105039572.00	By CFMS-	474459.00
		Total-	105514031.00	Total-	105039572.00	Total-	474459.00
						Certified that sum of Rs 1050.40 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 4.74 Lacs remaining untillized at the end of the period under.	

2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

Kind of Checks exercised :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer.

(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

(iii) Construction material have been tested.

(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.

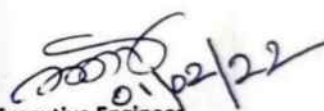
(v) All other codal formalities have been observed.

3. Physical Progress achieved :-

(i) Construction of Road Works.

(ii) Construction of CD Works


01.02.22
Rural Works Department
Works Division Hathua


01.02/22
Executive Engineer
Rural Works Department
Works Division Hathua