

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

पत्रांक- 182

दिनांक- 15-02-2022

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) ग्राम - 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	10		
1	2	3	4	5	6	7	8	9	10	11	12	
1	Imaliya to Imaliya Purab Tola	M/s Kamleshwar Rai	0.595	45.32191	2.62794	0.00000	0.00000	17.58991	17.58991	Gr-III in Progress		
2	T03 to Imaliya Koiarahi.	M/s Kamleshwar Rai	1.240	84.57755	8.52397	0.00000	0.00000	50.00601	50.00601	Gr-III in Progress		
3	Agaila Mishr Chakdhanauti PMGSY Path to Parusaha.	M/s Kamleshwar Rai	0.788	63.09458	2.44928	0.00000	0.00000	18.30493	18.30493	Gr-III in Progress		
4	Koliadewa Srinagar Path to Semrwari.	M/s Kamleshwar Rai	1.185	78.75069	6.52774	0.00000	0.00000	33.14926	33.14926	Gr-III in Progress		
	Total		3.808	271.74473	20.12893	0.00000	0.00000	119.05011	119.05011			

[Signature]
15.02.22
D.A.O

RWD, Works Division, Hathua

[Signature]
15/02/22

Executive Engineer

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	
		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
	MMGSY (NDB)					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 utilized 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

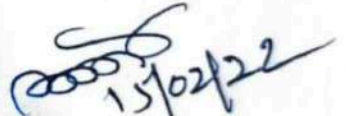
Kind of Checks exercised :-

- (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


 15.02.22
 D.A.O
 Rural Works Department
 Works Division Hathua


 15/02/22
 Executive Engineer
 Rural Works Department
 Works Division Hathua