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

पत्रांक-198

दिनांक- 22-02-2022

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

	Na	Name of Division :- R.W.D. Works Division HATHUA	Works Division HA	THUA	Nan	ne of Circle - R	.W.D. Works	Name of Circle - R.W.D. Works Circle SIWAN	2			
	NO.	Name of Scheme	Name of Agency	Length In K.M.	Agreemen L	Agreement Amount (in Lakh)	Allotment Received (in Lakh)	Up to date Exp.	Value of Measurment (in Lakh)	Additional Fund Required (in Lakh)	Physical Progress	Remarks
				(*)	Const.	Maintance				Total		
	-	2	3	4	5	6	7	8	9	10	=	12
	-	Khiridih to Khiridih.	M/s Kamleshwar Rai	0.545	47.08968	1.72056	0.00000	0.00000	19.64325	19.64325	PCC in Progress	
	2	S05 to Rampur Kala.	M/s Kamleshwar Rai	0.575	41.89170	4.78889	0.00000	0.00000	29.31261	29.31261	Gr-III in Progress	
	w	S052 to Sirasiya.	M/s Kamleshwar Rai	0.625	38.47764	4.40439	0.00000	0.00000	22.67074	22.67074	Gr-III	
	4	T01 to Hathua sabeya RCD path (Pipra Yadav Tola)	M/S Maa Ambey Construction.	1.120	86.05137	1.41080	48.99847	48.99680	81.48634	32.48787	PCC Complete	
	5	T01 Mirganj Line Bazar RCD Path to Gosai Tola.	M/S Maa Ambey Construction.	0.980	62.61522	6.57180	0.00000	0.00000	35.19961	35.19961	PCC in	
_		Total		3.845	276.12561	18 89644	10 000 47	10 00000	╀		Congora	
							100000	40.7700	XX .	130 31 400		

Format for Requisition of Allotment under

MMGSY(NDB) प्रपत्र – 2

D.A.O

RWD, Works Division, Hathua

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

	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
1	MMGSY (NDB)					Certified that sum of has been utilized for MMGSY (NDB). Schemmargin for which it we that the balance of remaining untilized uperiod utilized.	or the purpose of mes as given in the ras sanctioned and of Rs 4.74 Lacs at the end of the

- 2. Certified that I have satisfide my self 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

D.A.O Rural Works Department Works Division Hathua

Executive Engineer \
Rural Works Department
Works Division Hathua