

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

पत्रांक- 703

दिनांक- 05-07-2022

प्रेषक,

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

सेवा में,

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

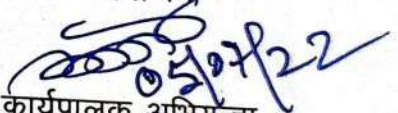
विषय :- योजना शीर्ष MMGSY NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY NDB योजना के अन्तर्गत सलग्र 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) ५५३ - 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	Koiladewa Srinagar Path to Semrvari.	M/S Kamleshwar Rai	1.185	78.75069	6.52774	63.12638	63.12638	78.49917	15.37279	Complete		
2	S05 to Rampur Kala.	M/S Kamleshwar Rai	0.575	41.89170	4.78889	29.31261	29.31261	41.53804	12.22543	Complete		
3	Bhram Aasthan Mukhya Path to Badheya Harijan tola.	M/S Maa Ambey Construction.	1.100	88.13231	1.41040	82.09009	82.08258	86.55806	4.46797	Complete		
4	T01 to Hathua sabeya RCD path (Pipra Yadav Tola)	M/S Maa Ambey Construction.	1.120	86.05137	1.41080	80.64189	80.64189	86.01354	5.37165	Complete		
Total			3.980					292.60881	37.43784			

[Signature]
05.07.22
D.A.O

RWD, Works Division, Hathua

[Signature]
05/07/22
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 20.06.2022
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-	181448051.00	By CFMS-	181348792.00	By CFMS-	99259.00
		Total-	181448051.00	Total-	181348792.00	Total-	99259.00
	MMGSY (NDB)					Certified that sum of Rs 1813.49 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 0.99259 Lacs remaining unutilized 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


05.07.22

D.A.O

Rural Works Department
Works Division Hathua


05/07/22

Executive Engineer

Rural Works Department
Works Division Hathua