

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

पत्रांक- 266

दिनांक- 7-3-2022

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।

अनु0- 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	Imaliya to Imaliya Purab Tola	M/s Kamleshwar Rai	0.595	45.32191	2.62794	17.58991	17.58991	39.58782	21.99791	Gr-III Complete		
2	T03 to Imaliya Koilarahi.	M/s Kamleshwar Rai	1.240	84.57755	8.52397	50.00601	50.00601	67.03433	17.02832	Gr-III Complete		
3	S052 to Sirasiya.	M/s Kamleshwar Rai	0.625	38.47764	4.40439	22.67074	22.67074	30.27891	7.60817	Gr-III Complete		
Total			2.460	168.37710	15.55630	90.26666	90.26666	136.90106	46.63440			

[Signature]
D.A.O
5/10/22

RWD, Works Division, Hathua

[Signature]
Executive Engineer
07/10/22
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 satisfy 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


07.03.22
D.A.O

Rural Works Department
Works Division Hathua


07/03/22

Executive Engineer
Rural Works Department
Works Division Hathua