

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

पत्रांक- 292

दिनांक- 12-3-2022

प्रेषक,

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

सेवा में,

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

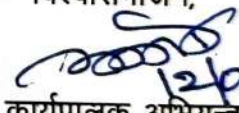
विषय :- योजना शीर्ष MMGSY NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

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।

अनु०- यथोक्त।

विश्वासभाजन,



12/3/22
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ

Format for Requisition of Allotment under MMGSY(NDB) पृष्ठ - 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.	Maintenance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Koiladewa Srinagar Path to Semwari.	M/s Kamleshwar Rai	1.185	78.75069	6.52774	33.14926	33.14926	63.12638	29.97712	Gr-III Complete		
2	T03 to Dumar Shukul (West Tola)	M/S Maa Ambey Construction.	0.305	17.45760	2.59551	12.08444	12.08444	17.43135	5.34691	Complete		
3	Itwa Sabeysa Road PMGSY to Bhagawan Tola (Balesara)	M/S Maa Ambey Construction.	0.740	48.90069	3.50172	39.84593	39.84593	48.80752	8.96159	Complete		
4	Agaila Mishr Chakdhanauti PMGSY Path to Parusaha.	M/s Kamleshwar Rai	0.788	63.09458	2.44928	18.30493	18.30493	58.77133	40.46640	B.T in Progress		
5	Khiridih to Khiridih.	M/s Kamleshwar Rai	0.545	47.08968	1.72056	19.64325	19.64325	44.73372	25.09047	B.T in Progress		
Total			3.563					232.87030	109.84249			


D.A.D. 2.03.22

RWD, Works Division, Hathua


Executive Engineer
20/3/22

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 satisfyd 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
 12.03.22

Rural Works Department
 Works Division Hathua


 Executive Engineer
 12/03/22
 Rural Works Department
 Works Division Hathua