

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

पत्रांक- 1142

दिनांक- 20-9-2023

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 सलग 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।

AS
20.9.23

विश्वासभाजन,
[Signature]
20.09.23
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 Measurment (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	Divine Public School Bara Koirauli Se Chhota Koirauli	M/S Kamleshwar Rai	0.898	93.46299	8.67611	48.36952	48.31595	76.23979	27.87027	Ongoing	
2	Panchayat Bhawan Bariray Bhan to Bariray Gaon	M/S Kamleshwar Rai	1.920	220.93594	14.55142	100.28963	100.28963	177.97324	77.68361	Ongoing	
	Total		1.920					254.21303	105.55388		

20/09/23
D.A.O

RWD, Works Division, Hathua

[Signature]
20-09-23
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 31.08.2023

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-	225073832.00	By CFMS-	222006086.00	By CFMS-	3067746.00
		Total-	225073832.00	Total-	222006086.00	Total-	3067746.00
	MMGSY (NDB)					Certified that sum of Rs 2220.06 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 30.677 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

ADJ
20.9.23
D.A.O

Rural Works Department
Works Division Hathua

[Signature]
20.09.23
Executive Engineer

Rural Works Department
Works Division Hathua