

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

पत्रांक-1008

दिनांक-16-8-2024

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 (Awsesh) NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY (Awsesh) NDB योजना के अन्तर्गत संलग्न 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,

16-08-24
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ
14/08/24

Format for Requisition of Allotment under MMGSY (AWSESH) NDB प्रपत्र - 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	Bhore Kateya RCD Main Road Kurthiya More to Dalit Basti Koyera.	M/s Sri Ganesh Construction	1.166	87.76396	14.61175	48.79861	42.75852	77.37915	28.58054	Ongoing		
2	Bhore Pagra RCD Main Road to Khiriya.	M/s Sri Ganesh Construction	1.155	97.84739	9.05097	83.15958	83.15958	95.58323	12.42365	Ongoing		
	Total		1.155					172.96238	41.00419			

[Signature]
D.A.O

RWD, Works Division, Hathua

[Signature]

16-08-24
Executive Engineer

RWD, Works Division, Hathua

[Signature]
14/08/24

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 10.08.2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH) NDB

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (AWSESH) NDB	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	36777728.00	By CFMS-	33807924.00	By CFMS-	2969804.00
		Total-	36777728.00	Total-	33807924.00	Total-	2969804.00
						Certified that sum of Rs 338.08 Lacs has been utilized for the purpose of MMGSY (AWSESH) NDB Schemes as given in the margin for which it was sanctioned and that the balance of Rs 29.70 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

ASD
14.8.24

D.A.O

Rural Works Department
Works Division Hathua

[Signature]

16-08-24

Executive Engineer

Rural Works Department
Works Division Hathua

[Signature]
14/08/24