

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

पत्रांक- 1052

दिनांक- 24-8-2024

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।

[Handwritten Signature]
24.8.24

विश्वासभाजन,
[Handwritten Signature]
24.08.24
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ
24/08/24

Format for Requisition of Allotment under MMGSY (AWSESH) 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.	Maintance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Bathua Jamunaha Red Road to Kajipur Noutka Tola.	M/s Shambhu Sharan Singh	0.726	55.27845	12.73732	36.36745	36.36385	54.98265	18.61520	✓	Ongoing	
2	Bathua Bazar To Pandey Parsa Path to Kotwa Khem	M/s Shambhu Sharan Singh	0.753	81.49924	8.98056	30.50456	30.50454	37.11727	6.61271		Ongoing	
3	Zin Bazar To Gidha Harijan Tola to Bangali Tola	M/s Shambhu Sharan Singh	0.345	45.81959	6.18969	0.00000	0.00000	21.66794	21.66794	✓	Ongoing	
Total			1.824					113.76786	46.89585			

[Signature]
D.A.O

RWD, Works Division, Hathua

Executive Engineer

RWD, Works Division, Hathua

[Signature]

FORM GFR 19 - A

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

Form utilisation Certificate up to the month of Up to 24.08.2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH) 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-	36777728.00	By CFMS-	36125757.00	By CFMS-	651971.00
		Total-	36777728.00	Total-	36125757.00	Total-	651971.00
	MMGSY (AWSESH) NDB					Certified that sum of Rs 361.26 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 6.52 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

24.8.24
D.A.O

Rural Works Department
Works Division Hathua

24-08-24

Executive Engineer
Rural Works Department
Works Division Hathua

24/08/24