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

पत्रांक- **231**

दिनांक-23-2-2024

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 NDB के अन्तर्गत आवंटन देने के सम्बन्ध में ।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY 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 ।

23-02-24 कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ

विश्वासभाजन,

| | | | | _ | | | | 1 |
|---|--|---|-----------|----|---|---|---|-----------|
| | | Remarks | | 12 | | | | |
|) प्रपत्र — 2 | Name of Division :- R.W.D.Works Division HATHUA Name of Circle - R.W.D. Works Circle SIWAN | Physical Progress | | = | Complete | Complete | Ongoing | |
| | | Additional Fund Required (in Lakh) | Total | 10 | 0.43678 | 1.66341 | 53.49256 | 55.59275 |
| | | Value of Measurment (in Lakh) | | 6 | 57.11915 | 145.63437 | 53.49256 | 256.24608 |
| MMGSY(NDB) | | Up to date Exp. | | ∞ | 56.68237 | 143.97096 143.67978 | 0.00000 | |
| | | Allotment Received (in Lakh) | | 7 | 56.68237 | 143.97096 | 0.00000 | |
| ment unde | | t Amount akh) | Maintance | 9 | 5.94984 | 13.54506 | 11.32244 | |
| on of Allot | | Agreement Amount (in Lakh) | Const. | 5 | 65.62547 | 160.95282 | 101.37468 | |
| . Requisition | | Length In K.M. | | 4 | 0.857 | 1.580 | 0.942 | 3.379 |
| Format for Requisition of Allotment under | | Name of Agency | | 3 | M/S Kamleshwar Rai | M/S Kamleshwar Rai | M/S Maa Ambey Construction. | |
| | | Name of Scheme | | 2 | Khape PCC to Harizan Tola (Samahuti) Rai | Pmgsy Road To Nawada Parsoni to Nawad Parsoni Paschim Tola | Bhengari Mishrauli Rcd Main Road to Bhanpur | Total |
| | Name (| SL. | | 1 | - | 2 | 3 | |



PAGE 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 31.01.2024

MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB)

RWD Works Division - HATHUA

| | Head | Amount | Received | Expe | nditure | Balance | |
|---|-------------|----------|--------------|----------|--------------|--|--|
| | | IN A/C- | 0.00 | IN A/C- | 0.00 | IN A/C- | 0.00 |
| | | By CFMS- | 335567390.00 | By CFMS- | 335275834.00 | By CFMS- | 291556.00 |
| | | Total- | 335567390.00 | Total- | 335275834.00 | Total- | 291556.00 |
| 1 | MMGSY (NDB) | | | | | Certified that sum of has been utilized for MMGSY (NDB) Sche margin for which it w that the balance remaining untilized period | or the purpose of mes as given in the was sanctioned and of Rs 3.04 Lacs |

- 2. Certified that I have satisfide 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

Rural Works Department Works Division Hathua **Executive Engineer**

Runa (Works Department

Vacks Division Hathua