

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

पत्रांक 1327

दिनांक-28-10-2024

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।

संज्ञास्थ,

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,



28-10-24

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ



28/10/24

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 Measurment (in Lakh)	Additional Fund Required (in Lakh)		Physical Progress	Remarks
				Const.	Maintance				Total	Total		
1	2	3	4	5	6	7	8	9	10	11	12	
1	Piuli Mishrauli Path to Gaurop Dalit Tola Primary School	M/s Shambhu Sharan Singh	0.466	59.27487	3.08998	23.65433	23.17833	59.04051	35.38618	Complete		
	Total		0.466					59.04051	35.38618			

Asst
28.10.24
D.A.O

RWD, Works Division, Hathua

28.10.24
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 24.08.2024

MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH) NDB

RWD Works Division - HATHUA

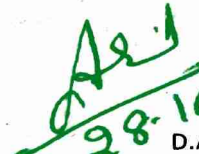
1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	36777728.00	By CFMS-	36125757.00	By CFMS-	651971.00
		Total-	36777728.00	Total-	36125757.00	Total-	651971.00
	MMGSY (AWSESH) NDB					Certified that sum of Rs 361.26 Lacs has been utilized for the purpose 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.	

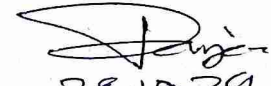
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly Kind of Checks exercised :-

- (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


28.10.24
 D.A.O
 Rural Works Department
 Works Division Hathua


28.10.24
 Executive Engineer
 Rural Works Department
 Works Division Hathua
