

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

E-Mail ID- eerwdhathua@gmail.com

Mob. No-8986915175

पत्रांक:- ...324...

/ हथुआ।

दिनांक:- 27/03/2025

प्रेषक

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ अभिकरण,
बिहार, पटना।

विषय- शीर्ष-MMGSY-NDB (BRICS) योजनान्तर्गत पथवार बची अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY-NDB (BRICS) योजनान्तर्गत पथवार बची अवशेष राशि संलग्न सूची के अनुसार प्रत्यार्पित करने की कृपा की जाय। भवदीय को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन


27-03-25

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

28/03/25

RWD Works Division Hathua.

Details of Roadwise Surrender under-MMGSY-NDB-(BRICS).


SI No.	Name of Road	Allotment Received	Up date Exp.	Balance Amount	Surrender Amount
1	2	3	4	5	6
1	T01 to Hathua sabeya RCD path	5234791.00	5150346.00	84445.00	84445.00
2	Barai Shiv Mandir to Chhatu Bathua	7744829.00	7744814.00	15.00	15.00
3	Bhram Asthan Mukhya Path to Badheya Harijan tola.	8655806.00	8636536.00	19270.00	19270.00
4	T03 to Dumar Shukul (West Tola)	1743135.00	1743133.00	2.00	2.00
5	Itwa Sabeya Road PMGSY to Bhagawan Tola (Balesara)	4880752.00	4873150.00	7602.00	7602.00
6	T01 to Hathua sabeya RCD path (Pipra Yadav Tola)	8601354.00	8581937.00	19417.00	19417.00
7	T01 Mirganj Line Bazar RCD Path to Gosai Tola.	6202531.00	6202424.00	107.00	107.00
8	S052 to Sirasiya.	3846856.00	3840519.00	6337.00	6337.00
9	S05 to Rampur Kala.	4153804.00	4146953.00	6851.00	6851.00
10	Koiladewa Srinagar Path to Semrwari.	7849917.00	7843079.00	6838.00	6838.00
11	T04 Pokhapali Muradih to Bahibhata Company Tola.	5956904.00	5936658.00	20246.00	20246.00
12	Itwa Sabeya Road PMGSY to Briti Tola.	6496135.00	6440296.00	55839.00	55839.00
13	Panchayat Bhawan Bariray Bhan to Bariray Gaon	22079303.00	22043861.00	35442.00	35442.00
14	Ekdenga Koiladeva Semara Kharauni Path to Harpur Dalit Tola	11147100.00	11147081.00	19.00	19.00
15	Rcd Road to Karmchar Ka Tola (Sc)	36297042.00	36297009.00	33.00	33.00
Total.				262463.00	262463.00


(Rupees Two lac sixty two thousand four hundred sixty three) Only

Memo No. 324.....

Copy forwarded to NODAL Officer MMGSY-NDB-(BRICS) of RWD Bihar Patna for acceptance of surrender i.e mentioned in col. 6

Date. 27-3-2025


 27-03-25
 Executive Engineer,
 RWD Works Division Hathua.


 27-03-25
 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 25.03.2025

MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB-BRICS)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (NDB-BRICS)	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	424277212.00	By CFMS-	424014749.00	By CFMS-	262463.00
		Total-	424277212.00	Total-	424014749.00	Total-	262463.00
						Certified that sum of Rs 4240.147 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 2.62463 Lacs remaining untillized at the end of the period under.	

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

A2.1
27.3.25

D.A.O

Rural Works Department
Works Division Hathua

Dayi
27-03-25

Executive Engineer

Rural Works Department
Works Division Hathua

27/02/25