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

पत्रांक- 246

दिनांक-10-03-2025

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,

8.03.24
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ

		Format for Requisition	quisition o	f Allotmer	nt under M	of Allotment under MMGSY (AWSESH) NDB	WSESH)	NDB प्रपत्र - 2	- 2	0	
Nan	Name of Division :- R.W.D.Works Division HATHUA	orks Division HAT	HUA	Name	e of Circle - R	Name of Circle - R.W.D. Works Circle SIWAN	Circle SIWA	Z			
SL.	Name of Scheme	Name of Agency	Length In K.M.	Agreemei (in L	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
6.6				Const.	Maintance	1			Total		
-	2	3	4	5	9	7	8	6	01	11	12
7	Zin Bazar To Gidha Harijan Tola to Bangali Tola	M/s Shambhu Sharan Singh	0.345	45.81959	6.18969	30.83186	30.83186	45.81534	14.98348	Complete	
2	Bathua Bazar To Pandey Parsa Path to Kotwa Khem	M/s Shambhu Sharan Singh	0.753	81.49924	8.98056	53.41712	53.41712	81.31396	27.89684	Complete	
m	PMGSY Road Near Kheduapur to Kuwaridih Paschim Tola	M/s Maa Ambey Construction	1.250	99.90476	13.75219	98.60061	98.60061	99.57213	0.97152	Complete	
	Total	1	2.348					226.70143	43.85184		



RWD, Works Division, Hathua

Executive Engineer
RNG Morks 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 31.12.2024

## MUKHYA MANTRI GRAM SAMPARK YOJNA (AWSESH) NDB

**RWD Works Division - HATHUA** 

	9 Head	Amount Received		Expenditure		Balance	
		IN A/C-	0.00 77165082.00	IN A/C- By CFMS-	0.00 74194058.00		0.00 2971024.00
		By CFMS-					
		Total-	77165082.00	Total-	74194058.00	Total-	2971024.00
1	MMGSY (AWSESH) NDB					Certified that sum has been utilized f MMGSY (AWSESH) given in the margin sanctioned and that 29.71 Lacs remaining end of the pe	or the purpose of NDB Schemes as n for which it was t the balance of Rs ng untilized at the

- 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

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

Rural Works Department

orks Division Hathua