

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

E-Mail ID- eerwdhathua@gmail.com

Mob. No-8986915175

पत्रांक:- 279.....

/ हथुआ।

दिनांक:- 20/03/2025.....

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-(Awsesh) योजनान्तर्गत पथवार बची अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY-NDB-(Awsesh) 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


20-03-25

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

FORM GFR 19 - A

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

Form utilisation Certificate up to the month of Up to 20.03.2025

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-	140560885.00	By CFMS-	140508383.00	By CFMS-	52502.00
		Total-	140560885.00	Total-	140508383.00	Total-	52502.00
	MMGSY (AWSESH) NDB					Certified that sum of Rs 1405.08 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 0.52502 Lacs remaining unutilized 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.

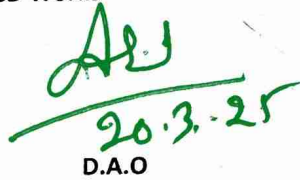
(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.

(v) All other codal formalities have been observed.

3. Physical Progress achieved :-

(i) Construction of Road Works.

(ii) Construction of CD Works


20.3.25
D.A.O

Rural Works Department
Works Division Hathua


20.03.25

Executive Engineer
Rural Works Department
Works Division Hathua

RWD Works Division Hathua.

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

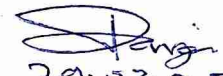
Sl No.	Name of Road	Allotment Received	Up date Exp.	Balance Amount	Surrender Amount
1	2	3	4	5	6
1	Bathua Jamunaha Red Road to Kajipur Nouka Tola	5498265.00	5497905.00	360.00	360.00
2	Piuli Mishrauli Path to Gaurop Dalit Tola Primary School	5904051.00	5856451.00	47600.00	47600.00
3	Bhore Kateya RCD Main Road Kurthiya More to Dalit Basti Koyera.	7737915.00	7733373.00	4542.00	4542.00
Total.				52502.00	52502.00


(Rupees Fifty two thousand five hundred two) Only

Memo No...279.....

Date. 20-03-25

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


20-03-25
Executive Engineer,
RWD Works Division Hathua.


20-03-25
Executive Engineer,
RWD Works Division Hathua.