

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

पत्रांक- 1491

दिनांक- 27-10-2020

प्रेषक,

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

सेवा में,

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

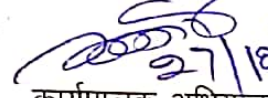
विषय :- योजना शीर्ष MMGSY NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY NDB योजना के अन्तर्गत **सलग्न 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,

  
27/10/2020  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हथुआ

**Format for Requisition of Allotment under MGSY(NDB) ग्राम - 2**

Format for Requisition of Allotment under MMGSY(NDB) पृष्ठा - 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 Measurement (in Lakh)	Additional Fund Required (in Lakh)		Physical Progress	Remarks
				Const.	Maintenance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	T04A to Harijan tola	M/S Maa Ambey Construction.	1.139	62.21153	10.66376	42.21131	42.21131	62.00107	19.78976			
2	Shiyampur To Bathua Road to Bairiya Durg	M/S Maa Ambey Construction.	1.486	99.84463	8.99925	25.77066	25.19930	99.84463	74.07397			
3	Jagannatha Shiyampur Road to Bairiya Mathiya	M/S Maa Ambey Construction.	0.539	29.62213	5.10436	17.46251	17.06572	29.62213	12.15962			
Total				3.164	191.67829	24.76737	85.44448	84.47633	191.46783	106.02335		

*Shree*  
27.10.2020

DAO

RWD, Works Division, Hathua

*27/10/2020*

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 27.10.2020  
**MUKHYA MANTRI GRAM SAMPARK YOJNA(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-	66379489.00	By CFMS-	66155802.00	By CFMS-	223687.00
		Total-	66379489.00	Total-	66155802.00	Total-	223687.00
	MMGSY (NDB)					Certified that sum of Rs 663.79 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 2.236 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

  
D.A.O 27.10.2020

Rural Works Department  
Works Division Hathua

  
Executive Engineer

Rural Works Department  
Works Division Hathua