

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

पत्रांक- 1527

दिनांक- 19-11-2021

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,

  
19/11/21  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हथुआ

# Format for Requisition of Allotment under

MMGSY(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 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	Itwa Sabeya Road PMGSY to Bhagawan Tola (Balesara)	M/S Maa Ambey Construction.	0.740	48.90069	3.50171	0.00000	0.00000	39.84594	39.84594	Gr-III in Progress		
2	Bhram Asthan Mukhya Path to Badheya Harijan tola.	M/S Maa Ambey Construction.	1.100	88.13231	1.41040	0.00000	0.00000	49.36776	49.36776	Gr-III in Progress		
3	T03 to Dumar Shukul (West Tola)	M/S Maa Ambey Construction.	0.305	17.45760	2.59551	0.00000	0.00000	12.08444	12.08444	Gr-III in Progress		
Total			2.145	154.49060	7.50762	0.00000	0.00000	101.29814	101.29814			

19.11.21

D.A.O

RWD, Works Division, Hathua

19.11.21

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 31.10.2021

**MUKHYA MANTRI GRAM SAMPARK YOJNA(NDB)**

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (NDB)	IN A/C-	0.00	IN A/C-	0.00	IN A/C-	0.00
		By CFMS-	95384217.00	By CFMS-	94909759.00	By CFMS-	474458.00
		Total-	95384217.00	Total-	94909759.00	Total-	474458.00
						Certified that sum of Rs 953.84 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 4.74 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

  
19.11.21  
D.A.O.

Rural Works Department  
Works Division Hathua

  
19/11/21  
Executive Engineer  
Rural Works Department  
Works Division Hathua