

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

पत्रांक- ~~1344~~ 1347

दिनांक- 23-12-2023

प्रेषक,

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

सेवा में,

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

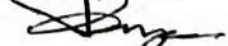
विषय :- योजना शीर्ष MMGSY NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY NDB योजना के अन्तर्गत 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।

अनु0- यथोक्त।

विश्वासभाजन,



22-12-23

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	Maripur To Sangrampur Gopal ,Mahuwa Path to Phulwariya (Purb Tola)	M/s Kamleshwar rai	0.725	90.58565	8.55796	0.00000	0.00000	29.90039	29.90039	Ongoing	
	Total		0.725					29.90039	29.90039		

22-12-23  
D.A.O

RWD, Works Division, Hathua

22-12-23  
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 30.11.2023

**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-	283897846.00	By CFMS-	283658311.00	By CFMS-	239535.00
		Total-	283897846.00	Total-	283658311.00	Total-	239535.00
						Certified that sum of Rs 2836.58 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 2.395 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

*22.12.23*  
D.A.O

Rural Works Department  
Works Division Hathua

*22-12-23*  
Executive Engineer

Rural Works Department  
Works Division Hathua