

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

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Mob. No-8986915175

पत्रांक:- ...933....

/ हथुआ।

दिनांक:- 14/08/2025....

प्रेषक,

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

सेवा में,

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

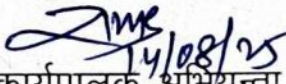
विषय :- योजना शीर्ष MMGSY (Awsesh) NDB के अन्तर्गत आवंटन देने के सम्बन्ध में।

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।

अनु0- यथोक्त।

विश्वासभाजन,


14/08/25
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

14/08/25

Format for Requisition of Allotment under MMGSY (AWSESH) 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						
1	2	3	4	5	6	7	8	9	10	11	12
1	Pulni Chaumuka Chauk to Chaumukha Manoj Yadav House.	Gandhu Chhpar Const. Pvt. Ltd	0.215	20.31726	0.72584	0.00000	0.00000	5.53544	5.53544	Ongoing	
2	Singhasan Bhagat Bathhan to Sukhlalchhpar	Gandhu Chhpar Const. Pvt. Ltd	0.245	22.80536	0.82644	0.00000	0.00000	6.58464	6.58464	Ongoing	
	Total		0.460					12.12008	12.12008		

14/08/25
D.A.O

RWD, Works Division, Hathua

14/08/25
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 10.08.2025

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-	172468989.00	By CFMS-	172416468.00	By CFMS-	52521.00
		Total-	172468989.00	Total-	172416468.00	Total-	52521.00
	MMGSY (AWSESH) NDB					Certified that sum of Rs 1724.165 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 0.52521 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

Arj
14.8.25

D.A.O

Rural Works Department
Works Division Hathua

Arj
14/08/25

Executive Engineer

Rural Works Department
Works Division Hathua

Arj
14/08/25