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

पत्रांक- 889 उन्निक

दिनांक- 13-7-2026

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 - WB के अन्तर्गत आवंटन देने के सम्बन्ध में ।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY-WB 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 ।

अनु0- यथोक्त ।

विश्वासभाजन,

कार्यपालक अभियन्ता, ग्रामीण कार्य बिभाग, कार्य प्रमण्डल, हथुआ

Brown !

	1 MMGS1	1 2	SL. Packa						
_	YWB-16 to I			ision :- R.					
	MMGSYWB-16 to Bigahi Badisal Construction Hathua-16 Corporation	3		SL. Package No. Name of Scheme					
	M/s North Bihar Construction Corporation	4		Name of Division :- R.W.D.Works Division HATHUA	Format Ior				
	1.891	5	^		Kequisi				
	129.20000	6	(In Lakhs)	Name of Circl	tion of Allc				
Total	121.01775	7	Const.	Agreement Amount Lakh)	Name of Circle - R.W.D. Works Circle SIWAN	Format for Kequisition of Allotment under			
	5.40404	8	Maintanc e	nount (in )	ks Circle S				
	106.18455	9	t (in Allotment Received Exp.			MMGSY(WB) प्रपत्र – 2			
1	100.91988	10			8) प्रपत्र –				
107.91527	106.18455 100.91988 107.91527 1.73072 Complete.	11	Value of Measurmen (in Lakh)  Additiona I Fund Required Physical Progress			2			
1.73072	1.73072	12	Total	Additiona I Fund Required (in Lakh)					
,	Complete.	13							
		14		Ų.	Į.				

RWD, Works Division, Hathua

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 30.06.2020

## MUKHYA MANTRI GRAM SAMPARK YOJNA(WB)

RWD Works Division - HATHUA

Head	Amount Received		Expenditure		Balance	
	IN A/C-	591315600.00 47308606.00 638624206.00	IN A/C- By CFMS- Total-	588851866.00 39214821.00 628066687.00	IN A/C-	2463734.00 8093785.00
- 1-1-1	By CFMS-				By CFMS-	
	Total-				Total-	10557519.0
1 MMGSY (WB)					Certified that sum of Rs 638624206.00 has been utilized for the purpose of MMGSY WB Schemes as given in the margin for which it was sanctioned and that the balance of Rs 10557519.00 Lact remaining untilized at the end of the period under.	

2. Certified that I have satisfide my self that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilizy for the purpose for which it was actually for the purpose for which it was sanctioned.

D.A.O

Rural Works Department Works Division Hathua Executive Engineer Rural Works Department Works Division Hathua