

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

पत्रांक:- 330.....अनु / हथुआ।

दिनांक:- 19/02/2021.....

प्रेषक

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

सेवा में,

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

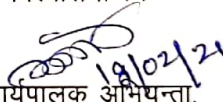
विषय - योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY SC योजना के अन्तर्गत आवंटन देने की कृपा करें। आवंटन अध्याचना प्रमाण-पत्र, उपयोगिता प्रमाण-पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है। कार्य संतोषप्रद है एवं कार्य विशिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विश्वासभाजन

  
19/02/21  
कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

**Format for Requisition of Allotment under MGSY(SC) पृष्ठ - 2**

Name of Division :- R.W.D. Works Division HATHUA

Name of Circle - R.W.D. Works Circle SIWAN

SL.N O	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)		Remarks
				Const.	Maintenance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	T01 to Belwan Misir (Bhore Khajurathan Pokhar)	Indu Devi	0.730	40.07327	6.41755	20.79005	20.79005	40.07327	19.28322		
2	PMGSY Mishrauli Bishunpra Path to Panday Ismaile.	Ravi Kumar Singh.	0.710	43.45647	6.00389	15.95794	15.95794	23.35436	7.39642		
3	L038 to Hariharpur (Uttar tola)	Indu Devi.	0.850	46.41604	6.63437	0.00000	0.00000	27.67843	27.67843		
	Total		2.290	129.94578	19.05581	36.74799	36.74799	91.10606	54.35807		

  
D.A.O.  
18.02.21

RWD, Works Division, Hathua

  
Executive Engineer  
18/02/21

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 31.01.2020

**MUKHYA MANTRI GRAM SAMPAK YOJNA(SC)****RWD Works Division - HATHUA**

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	275466297.00	IN A/C-	274811764.00	IN A/C-	654533.00
		By CFMS-	26733400.00	By CFMS-	26075354.00	By CFMS-	658046.00
		Total-	302199697.00	Total-	300887118.00	Total-	1312579.00
	MMGSY (SC)					Certified that sum of Rs 3021.99697 Lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 13.12579 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

  
18.02.21

D.A.O  
Rural Works Department  
Works Division Hathua

  
18/2/21  
Executive Engineer  
Rural Works Department  
Works Division Hathua