

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

पत्रांक:- 324/अन० / हथुआ।

दिनांक:- 18/02/2021

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 अधियाचना 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



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

Format for Requisition of Allotment under <b>MMGSY(SC)</b> पृष्ठ -- 2											
Name of Division :- R.W.D.Works Division <b>HATHUA</b>						Name of Circle - R.W.D. Works Circle <b>SIWAN</b>					
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.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Madipur Pakri Sharikant PMGSY Path to Pakari Shrikant Uttar Tola.	Avinash Kumar Singh.	0.385	30.53921	1.18105	0.00000	0.00000	25.93675	25.93675		
2	Manbodb Parasuni to Manbodb Parsauni	Manu Kumar Shukla	0.480	37.80899	1.49456	0.00000	0.00000	30.72842	30.72842		
	Total		0.865	68.34820	2.67561	0.00000	0.00000	56.66517	56.66517		

*[Signature]*  
18.02.21  
D.A.O

RWD, Works Division, Hathua

*[Signature]*  
18/02/21  
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 31.01.2020

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

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-		IN A/C-		IN A/C-	
			275466297.00		274811764.00		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 :-

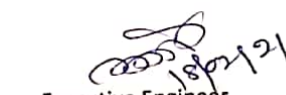
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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