

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

पत्रांक:- १४ अगु / हथुआ।

दिनांक:- 16 / 01 / 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।

महाराज,

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

  
16/01/21

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

# Rural Works Department

## MMGSY SC Allotment Requisition Format

MMGSY SC Allotment Requisition Format											
Name of Division :- R.W.D.Works Division HATHUA					Name of Circle - R.W.D. Works Circle SIWAN						
SL.N O	Year	Name of Road	Name of Contractor	Length (in km)	Agreement Amount (in Lakh)		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
					Main Work	Maintenance					
1	2020-21	PMGSY Mishrauli Bishunpra Path to Pandey Ismaile.	Ravi Kumar Singh.	0.71	43.45647	6.00389	0.00000	0.00000	22.79705	22.79705	
2	2020-21	PMGSY Path to Bhagwat Parsa (East Tola)	Sonu Kumar Pandey.	0.62	44.88705	4.47684	0.00000	0.00000	17.46745	17.46745	
3	2020-21	S08 to Bhawani Chhapar (Koyari Tola)	Gaurav Tiwari	0.405	31.47766	1.26289	0.00000	0.00000	5.55987	5.55987	
4	2020-21	L027 to Phulwariya (Tel Tola)	Manju Devi	0.702	46.00166	4.90171	0.00000	0.00000	30.56443	30.56443	
5	2020-21	L051 to Penula Ramsen	Rajeshwari Devi	1.05	63.80708	8.72639	0.00000	0.00000	34.96496	34.96496	
		Total		3.487	229.62992	25.37172	0.00000	0.00000	111.35376	111.35376	

DAO  
Rural Works Department  
Works Division Hathua

Executive Engineer  
Rural Works Department  
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 10.12.2020

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

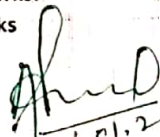
1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	275466297.00	IN A/C-	274811764.00	IN A/C-	654533.00
		By CFMS-	15644058.00	By CFMS-	14986012.00	By CFMS-	658046.00
		Total-	291110355.00	Total-	289797776.00	Total-	1312579.00
	MMGSY (SC)					Certified that sum of Rs 2894.26 Lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 13.125 Lacs remaining unutilized 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

  
16.01.21  
D.A.O.

Rural Works Department  
Works Division Hathua

  
16/01/21  
Executive Engineer

Rural Works Department  
Works Division Hathua