

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

पत्रांक:- 779

/ हथुआ।

दिनांक:- 11/06/2021

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 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.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Narkatiya Shyampur Path to Harpur Purab Tola.	Amit Singh.	0.300	22.98613	0.93179	6.17876	6.17876	22.89668	16.71792		
2	Sekhe Bazar Chhotka Sakhe Path to Parawaliya.	Amit Singh	0.300	22.69440	0.93554	5.67929	5.67929	22.30599	16.62670		
3	L051 to Penula Ramsen	Rajeshwari Devi	1.050	63.80708	8.72639	31.83541	31.83541	47.89529	16.05988		
4	PMGSY Path to Turpatti	M/s Om Shree Shiv Maheema Prises	0.860	54.76498	7.75436	10.45412	10.45412	40.92847	30.47435		
5	Marar Ghat Nawaka Tola PMGSY Path to Matar Khas (Haradiya)	Rashendra Singh.	1.030	69.59517	8.81942	45.96293	45.96293	69.52612	23.56319		
6	Amwa Ghat to Nawka Tola.	Rashendra Singh.	0.915	74.26902	2.78905	73.16307	73.16307	74.05004	0.88697		
7	Lahasi Mirganj Road to Banki Khal (Harjan Tola.)	Sonu Kumar Singh.	0.755	53.74322	2.35081	36.92072	36.92072	52.23897	15.31825		
Total			5.210	361.86000	32.30736	210.19430	210.19430	329.84156	119.64726		

D.A.O

RWD, Works Division, Hathua

*[Signature]*  
11.06.21

*[Signature]*  
11.06.21

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 31.03.2021

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

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (SC)	IN A/C-	275466297.00	IN A/C-	274811764.00	IN A/C-	654533.00
		By CFMS-	110166983.00	By CFMS-	109244455.00	By CFMS-	922528.00
		Total-	385633280.00	Total-	384056219.00	Total-	1577061.00
						Certified that sum of Rs 3856.33 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 15.77 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

  
D.A.O.  
Rural Works Department  
Works Division Hathua

  
Executive Engineer  
Rural Works Department  
Works Division Hathua