

कार्यपालक अभियन्ता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- 336...

/ हथुआ।

दिनांक:- 4/03/2021...

प्रेषक

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

सेवा में,

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

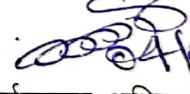
विषय - योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

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

  
4/03/21

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

**Format for Requisition of Allotment under MMGSY(SC) Part - 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	Semra Tola Kharani Path to Jataha (South Tola).	Hathua Construction Pvt. Ltd.	1.310	88.53887	9.90163	0.00000	0.00000	53.70714	53.70714		
2	Luhsi Mirganj Road to Banki Khal (Harjan Tola.)	Sonu Kumar Singh.	0.755	53.74322	2.35081	31.44485	31.44485	48.55694	17.11209	✓	
3	T01 to Belwan Mishir (Bhore Khajurahan Pokhar)	Indu Devi	0.730	40.07327	6.41755	20.79005	20.79005	40.07327	19.28322		
4	Arna Jhirwa Path to Jhirwa.	Mithlesh Kumar Rai.	0.835	53.71271	6.53492	0.00000	0.00000	22.04012	22.04012		
5	Mirganj Luhsi to Balahata.	Mithlesh Kumar Rai.	0.840	53.58979	6.28765	0.00000	0.00000	21.93327	21.93327		
6	L027 to Phulwariya Teli Tola.	Manju Devi	0.702	46.00166	4.90171	21.39510	21.39510	30.56443	9.16933		
Total			5.172	335.65952	36.39427	73.63000	73.63000	216.87517	143.24517		

*[Signature]*  
24.03.21

D.A.O

RWD, Works Division, Hathua

*[Signature]*  
24/03/21  
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 28.02.2021

**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-	40918450.00	By CFMS-	40260404.00	By CFMS-	658046.00
		Total-	316384747.00	Total-	315072168.00	Total-	1312579.00
						Certified that sum of Rs 3163.847Lacs 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.	

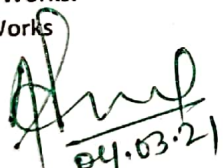
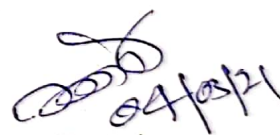
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

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

  
04.03.21  
D.A.O.Rural Works Department  
Works Division Hathua  
04/03/21Executive Engineer  
Rural Works Department  
Works Division Hathua