

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

पत्रांक:- 410.....

/ हथुआ।

दिनांक:- 24/05/2021.....

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 MMGSY(SC) प्रपत्र - 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 Measurment (in Lakh)	Additional Fund Required (in Lakh)		Remarks
				Const.	Maintance				Total	10	
1	2	3	4	5	6	7	8	9	10	12	
1	S024 to Pwar Batrahan (South Tola)	Chandan Kumar	0.365	28.67146	1.13819	0.00000	0.00000	23.89558	23.89558		
2	T03 Hathua Khairatiya Path to Musa toil.	Puja Engineering & Cons. Co.	1.470	92.06945	10.82540	0.00000	0.00000	48.01484	48.01484		
3	S022 To Ganesh Dumar (North Tola.)	Kumar Manash Cons. Pvt. Ltd.	0.990	62.28513	8.83974	12.28071	12.28071	48.96932	36.68861		
4	Pecuali Mishrauli PMGSY Path to Musatoli-2	Amit Kumar.	1.445	100.92213	14.67767	55.00269	55.00269	74.77489	19.77220		
5	Bhagirathi PMGSY Path to Laxmipur Yadav Tola.	Poonam Devi	1.380	88.15960	12.33678	39.58203	39.58203	65.13547	25.55344		
6	Pachphra PMGSY Path to Kushwaha basti.	Laksh Grih Contract Pvt. Ltd.	0.960	58.91726	8.63794	8.63739	8.63739	33.95514	25.31775		
Total			6.610	431.02503	56.45572	115.50282	115.50282	294.74524	179.24242		

*[Signature]*  
24.05.21

P.A.O

RWD, Works Division, Hathua

*[Signature]*  
24.05.21

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 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-	110166983.00	By CFMS-	109244455.00	By CFMS-	922528.00
		Total-	385633280.00	Total-	384056219.00	Total-	1577061.00
	MMGSY (SC)					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 untillized at the end of the period under.	

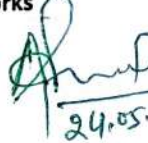
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

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

  
24.05.21

D.A.O

Rural Works Department  
Works Division Hathua

  
24/05/21  
Executive Engineer  
Rural Works Department  
Works Division Hathua