

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

पत्रांक:- 1551

/ हथुआ।

दिनांक:- 25/11/2021.....

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) 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.	Maintenance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Panchphera Ekdanga PMGSY Path to Nawaka Tola.	Ravi Kumar Singh.	0.500	31.92681	2.93792	25.51901	25.51901	31.87839	6.35938		
2	PMGSY Mishrauli Bishunpra Path to Panday Ismaile.	Ravi Kumar Singh.	0.710	43.45647	6.00389	39.50681	39.50681	43.33084	3.82403		
3	T03 Hathua Khairatiya Path to Musa toil.	M/s Puja Engineering & Construction Co	1.470	92.06945	10.82540	48.01484	48.01484	61.89171	13.87687		
4	Bhujauli Kala to Bhujauli Khurad (Harijan Tola)	M/s Puja Engineering & Construction Co	1.935	112.10959	15.70788	37.24461	37.24461	60.46700	23.22239		
5	L051 to Penula Ramsen	Rajeshwari Devi	1.050	63.80708	8.72639	47.89529	47.89529	63.32019	15.42490		
6	T01 to Hussepur (Purani Bazar)	M/s Kamleshwar Rai.	1.340	77.14698	8.89309	61.37172	61.37172	77.14698	15.77526		
	Total		7.005			259.55228	259.55228	338.03511	78.48283		

  
D.A.O. 25.11.21

RWD, Works Division, Hathua

  
Executive Engineer  
002511P-1

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 31.08.2021  
**MUKHYA MANTRI GRAM SAMPARK 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-	164935571.00	By CFMS-	164276707.00	By CFMS-	658864.00
		Total-	440401868.00	Total-	439088471.00	Total-	1313397.00
	MMGSY (SC)					Certified that sum of Rs 4404.02 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 13.13 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

  
25.11.21

D.A.O

Rural Works Department  
Works Division Hathua

  
25/11/21

Executive Engineer

Rural Works Department  
Works Division Hathua