

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

पत्रांक:- 194

/ हथुआ।

दिनांक:- 21/02/2022

प्रेषक

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

सेवा में,

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

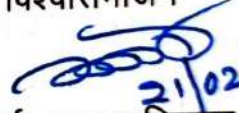
विषय - योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

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

  
21/02/22  
कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

**Format for Requisition of Allotment under MMGSY(SC) ५११ - 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	RCD Path Bajrang More to MMGSY Path.	Niraj Tiwari.	1.570	114.12280	9.50562	35.55522	35.55522	78.98125	43.42603		
2	Baherwa to Shivedat Chhapar.	Ajaylaxmi Nirman India Pvt. Ltd.	0.970	59.39434	9.81801	38.92377	38.92377	59.00439	20.08062		
3	Singhpur Harpur MMGSY Path to Harpur.	Ajaylaxmi Nirman India Pvt. Ltd.	0.725	63.39584	2.33166	0.00000	0.00000	63.06702	63.06702		
4	Jagdishpur Dhuswa Path to Mathauli.	M/s Maa Vaishnavi Devi Construction	0.830	60.56522	6.59135	0.00000	0.00000	32.86758	32.86758		
5	Vijaypur Kateya Path to Baherwa.	Nira Devi	0.945	66.69468	7.67730	0.00000	0.00000	65.93210	65.93210		
	Total		5.040					299.85234	225.37335		

D.A.O

RWD, Works Division, Hathua

RWD, Works Division, Hathua

Executive Engineer

*(Signature)*  
21/02/22

**FORM GFR 19 - A**

(See Government of India's Decision (1) below Rule - 150)  
Form utilisation Certificate up to the month of Up to 31.12.2021  
**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-	222937810.00	By CFMS-	220190418.00	By CFMS-	2747392.00
		Total-	498404107.00	Total-	495002182.00	Total-	3401925.00
						Certified that sum of Rs 4950.02 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 34.02 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

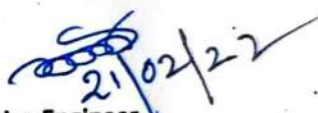
Kind of Checks exercised :-

- (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

  
21/02/22  
Executive Engineer  
Rural Works Department  
Works Division Hathua