

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

पत्रांक:- 277

/ हथुआ।

दिनांक:- 10/03/2022

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

  
10/03/22

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.	Maintance				Total	10	
1	2	3	4	5	6	7	8	9	10	12	
1	Panditaba to Kalyanpur Kumabhi Tola.	Jaswant Kumar Ral.	0.540	36.83344	1.41588	10.26428	10.26428	32.66311	22.39883		Gr-III Complete
2	T02 to Dubauliya Harijan Tola.	Jaswant Kumar Ral.	0.440	36.06669	1.37331	0.00000	0.00000	35.99878	35.99878		Gr-III in Progress
3	Srinagar Jathan Path to Dhusa Tola.	Sri Niwash Prasad Engicon and Management Pvt. Ltd.	1.110	72.32331	10.06650	21.40623	21.40623	47.27206	25.86583		Gr-III Complete
4	Khape PCC to Harizan tola (Parsahi)	Rashendra Singh.	0.857	56.42815	6.91063	0.00000	0.00000	37.27315	37.27315		Gr-III Complete
	<b>Total</b>		2.947					153.20710	121.53659		

*[Signature]*  
D.A.O  
10.03.22

RWD, Works Division, Hathua

*[Signature]*  
Executive Engineer  
10/03/22

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 31.12.2021

**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 untillized at the end of the period under.	

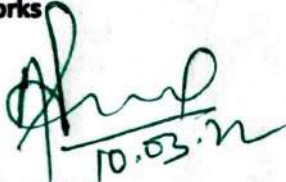
2. Certified that I have satisfyd my self that the conditions on which the grants-in aid was sanctioned have been duly

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