

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

पत्रांक— 1408

/ हथुआ।

दिनांक:— 01/12/2023

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 अध्याचना प्रमाण—पत्र, उपयोगिता प्रमाण—पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है। कार्य संतोषप्रद है एवं कार्य विषष्टियों के अनुसार कराया जा रहा है।

अनु०— यथोक्त।

*AW*  
01.12.23

विष्वासभाजन  
*[Signature]*  
01.12.23  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।  
*[Signature]*  
01/12/23

**Format for Requisition of Allotment under MMGSY(SC) पृष्ठ - 2**

Name of Division :- R.W.D. Works Division <b>HATHUA</b>											
Name of Circle - R.W.D. Works Circle <b>SIWAN</b>											
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	Bhojhata PMGSY to Bhagwanpur Yadav Tola.	Puja Engineering & Const. Co.	1.700	123.72219	12.09277	121.67765	121.67765	122.90920	1.23155	Complete	
	<b>Total</b>		1.700					122.90920	1.23155		

RWD, Works Division, Hathua

*[Signature]*  
01.12.23  
D.A.O

Executive Engineer  
RWD Works Division, Hathua

*[Signature]*  
01.12.23  
01/12/23

## FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 31.10.2023

## MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (SC)	IN A/C-	384369276.00	IN A/C-	383691186.00	IN A/C-	678090.00
		By CFMS-	419024759.00	By CFMS-	418383390.00	By CFMS-	641369.00
		Total-	803394035.00	Total-	802074576.00	Total-	1319459.00
						Certified that sum of Rs 8020.75 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 13.19 Lacs remaining untillized at the end of the period under.	

2. Certified that I have satisfide 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

*Asst. D.*  
01.12.23  
D.A.O

Rural Works Department  
Works Division Hathua

*[Signature]*  
01.12.23

Executive Engineer  
Rural Works Department  
Works Division Hathua