

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

पत्रांक:- 712

/ हथुआ।

दिनांक:- 03/06/2023

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।

महाषय,

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु0- यथोक्त।

विष्वासभाजन

*(Signature)*

31/5/23

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

*(Signature)*  
31.5.23

*(Signature)*  
31/05/23

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 Measurment (in Lakh)	Additional Fund Required (in Lakh)	Remarks
				Const.	Maintance				Total	
1	2	3	4	5	6	7	8	9	10	12
1	PMGSY Rajghat Path to Manikpur.	Ashutosh Kumar Singh.	0.535	37.72898	1.66814	27.85838	27.85838	36.92950	9.07112	Complete
2	Luhsi Mirganj Path to Julehata.	Bacha Babu Sons.	0.725	54.26989	2.25696	45.83332	45.83332	52.78429	6.95097	Complete
3	Ekdenga Koyaldewa PMGSY (Neruace maidan) to Dalit basti.	Vandna Kumari.	0.965	56.35628	9.78539	46.49717	46.49717	51.14125	4.64408	Complete
4	Jagdishpur Dhuswa Path to Karam Char.	Mukesh Kumar Singh.	1.535	98.56478	15.92352	45.57985	45.57985	97.92424	52.34439	Complete
	Total		3.760					238.77928	73.01056	

31/5/23

D.A.O

RWD, Works Division, Hathua

31/5/23

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 30.04.2023

**MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)**

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (SC)	IN A/C-	349507697.00	IN A/C-	348853164.00	IN A/C-	654533.00
		By CFMS-	415911605.00	By CFMS-	414814997.00	By CFMS-	1096608.00
		Total-	765419302.00	Total-	763668161.00	Total-	1751141.00
						Certified that sum of Rs 7636.68 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 17.51 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

*ARJ*  
31.5.23  
D.A.O

Rural Works Department  
Works Division Hathua

*Rishra*  
31/5/23  
Executive Engineer  
Rural Works Department  
Works Division Hathua  
31/05/23