

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

पत्रांक:- 748...

/ हथुआ।

दिनांक:- 15/06/2023...

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।

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विष्वासभाजन

  
15/6/23

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under <b>MMGSY(SC)</b> 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 Measurment (in Lakh)	Additional Fund Required (in Lakh)	Remarks
				Const.	Maintance					
1	2	3	4	5	6	7	8	9	10	12
1	Jagdishpur Dhuswa Path to Mathauli.	M/s Maa Vaishnovi Devi Construction	0.830	60.56522	6.59135	56.60067	56.60067	60.20984	3.60917	Complete
2	Khairatiya Mishir Batraha to Kishundeo Chhapar.	Manju Devi	1.305	82.08286	12.44383	72.16742	72.15019	81.48245	9.31503	Complete
3	Arna Jhirwa Path to Jhirwa Nadi Tola.	M/s Sri Niwash Singh Construction.	2.285	144.91368	15.61680	120.93862	120.93862	139.30985	18.37123	Complete
4	Maksudpur Bazar ke Nahar to Chakjoga.	M/s Sri Niwash Singh Construction.	1.705	107.99373	12.63906	91.06114	91.06114	104.90898	13.84784	Complete
	Total		1.705					385.91112	45.14327	

15.6.23  
D.A.O

RWD, Works Division, Hathua

15.6.23  
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

*[Signature]*  
15.6.23  
D.A.O

Rural Works Department  
Works Division Hathua

*[Signature]*  
15/6/23  
Executive Engineer  
Rural Works Department  
Works Division Hathua