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

E-Mail ID- eerwdhathua@gmail.com

Mob. No-9296796935

पत्रांक:- ..1.5.14...

/ हथुआ।

दिनांक:-.16/.12/2025.....

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 GEN के अन्तर्गत आवंटन देने के सम्बन्ध में ।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY GEN योजना के अन्तर्गत संलग्न विवरणी के अनुसार आवंटन देने की कृपा की जाय। आवंटन अधियाचना प्रमाण—पत्र, उपयोगिता प्रमाण—पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

विश्वासभाजन,

अनु०– यथोक्त ।

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, स्थुआ।

| | | Remarks | | | Complete 2.54000 (For GST Claim) | |
|---|---|---|-----------|----------|--|----------|
| C | | Additional Fund Required (in Lakh) | Total | 10 | | 2.54000 |
| | 7 | Value of Measurment (in Lakh) | | 6 | 47.80854 | 47.80854 |
| EN) du | IWAN | Up to date Exp. | 000 | 45.26854 | | |
| MMGSV(GEN) una - 2 | Works Circle S | Allotment Received (in Lakh) | 7 | 45.26854 | | |
| | W.D | Agreement Amount (in Lakh) | Maintance | 9 | 4.76930 | |
| Allotment | Name of Ci | | Const. | 3 | 48.03366 | |
| isition of | | Length In K.M. | | 4 | 0.610 | 0.610 |
| Format for Requisition of Allotment under | Division HATHUA | Name of Agency | | 3 | M/s Bhagyamuni Construction | |
| | Name of Division :- R.W.D.Works Division HATHUA | Name of Scheme | | | Dorapur Bhuwala MMGSY Hata Ka Tola Road to Uchakagaon Dorapur | Total |
| Sk.m. | Name | O O | | - | - | |

D.A.O RWD, Works Division, Hathua

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 30.11.2025

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

| | Head | Amount Received | | Expenditure | | Balance | |
|---|-------------|-----------------|--------------|-------------|--------------|--|-----------|
| 1 | | IN A/C- | 349266833.00 | IN A/C- | 348936699.00 | IN A/C- | 330134.00 |
| | MMGSY (GEN) | By CFMS- | 392285088.00 | By CFMS- | 392143495.00 | By CFMS- | 141593.00 |
| | | Total- | 741551921.00 | Total- | 741080194.00 | Total- | 471727.00 |
| | | | | | | Certified that sum of Rs 7410.80 L has been utilized for the purpose MMGSY Schemes as given in the margin for which it was sanctioned that the balance of Rs 4.72 Lac La remaining untilized 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 fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilizy for the purpose for which it was actually for the purpose for which it was sanctioned.

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

Rural Works Department Works Division Hathua Executive Engineer
Rural Works Department
Works Division Hathua

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