

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

पत्रांक:- **1673**

/ हथुआ।

दिनांक:- **12/ 12/ 2020**

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



कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Rural Works Department

MMGSY SC Allotment Requisition Format

Name of Division :- R.W.D.Works Division HATHUA					Name of Circle - R.W.D. Works Circle SIWAN						
SL.N O	Year	Name of Road	Name of Contractor	Length (in km)	Agreement Amount (in Lakh)		Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
					Main Work	Maintenance					
1	2	3	4		5	6	7	8	9	10	11
1	2020-21	Marar Ghat Nawaka Tola PMGSV Path to Matar Khas (Haradiya)	Rashendra Singh.	1.03	68.59517	8.81942	7.27323	7.27323	40.96293	33.68970	
2	2020-21	Amwa Ghat to Nawka Tola.	Rashendra Singh.	0.915	74.26902	2.78905	9.56829	9.56829	53.71915	44.15086	
3	2020-21	Hathua Mirjapur Path to Mali Tola Bridge.	Diya Construction.	0.64	49.19890	1.99751	0.00000	0.00000	12.12265	12.12265	
Total				2.585	192.06309	13.60598			106.80473	89.96321	

[Signature]
12.12.2020

D.A.O

Rural Works Department
Works Division Hathua

[Signature]
12.12.2020

Executive Engineer

Rural Works Department
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 10.12.2020

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-	15644058.00	By CFMS-	14986012.00	By CFMS-	658046.00
		Total-	291110355.00	Total-	289797776.00	Total-	1312579.00
						Certified that sum of Rs 2894.26 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 13.125 Lacs remaining utilized at the end of the period under.	

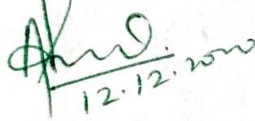
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

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.



D.A.O
Rural Works Department
Works Division Hathua



Executive Engineer
Rural Works Department
Works Division Hathua