कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- 1689 अणि

/ हथुआ।

दिनांक: 29/12/2021

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।

	Fo	Format for Requisition of Allotment under	tion of	Alloument	3	Marks Circle SIWAN	NAW			
Name	Name of Division :- R.W.D.Works Division HATHUA	sion HATHUA		Name of Circle - K. W.D.		INS CHOIC OF	1		Additional	
O SL.N	Name of Scheme	Name of Agency	Length In K.M.	Agreement Amount Lakh)	h)	Allotment Received (in Lakh)	Up to date Exp.	Value of Measurment (in Lakh)	Fund Required (in Lakh)	Remarks
		340		Const.	Maintance	7			Total	
-	2	3	4	5	6	7	80	9	10	12
1	MMGSY (World Bank) Path to Otanipatti.	Anuj Kumar.	0.400	32.18300	1.24500	10.36024	10.36024	28.82026	18.46002	
2	Dhusa Tola to Dhusa North Tola.	Prasad Construction Pvt. Ltd.	0.960	62.57054	8.22525	47.38401	47.38363	62.49963	15.11562	5
u	L047 to Kararia Bhitari Thakurai	M/s Sri Ganesh Construction	0.865	56.91975	5.33962	0.00000	0.00000	56.91975	56.91975	
4	T01 to Hussepur (Purani Bazar)	M/s Kamleshwar Rai.	1.340	77.14698	8.89309	61.37172	61.37172	77.14698	15.77526	
S	L058 to Baniya Chhapar (Besahi)	M/s Ashok Construction	1.505	92.64286	12.42209	37.55183	37.55183	92.45633	54.90450	
	Total	フ	5.070					317.84295	161.17515	

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 20.12.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

	Head	Amount Received		Expenditure		Balance	
		IN A/C-	275466297.00	IN A/C- By CFMS-	274811764.00 220190418.00	IN A/C-	654533.00 2747392.00
		By CFMS-	222937810.00			By CFMS-	
		Total- 498404107.00	Total-	495002182.00	Total-	3401925.00	
1	MMGSY (SC)					margin for which it that the balance	for the purpose of es as given in the was sanctioned and of Rs 34.02 Lacs d at the end of the

- 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

D.A.C

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

Works Division Hathua