

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

पत्रांक:- 217 / हथुआ।

दिनांक:- 04/02/2021

प्रेषक

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार, ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

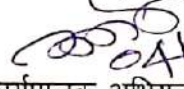
विषय — योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY SC योजना के अन्तर्गत आवंटन देने की कृपा करें। आवंटन अध्याचना 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


04/02/21

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

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 Measurement (in Lakh)	Additional Fund Required (in Lakh)		Remarks
				Const.	Maintance				Total	10	12
1	2	3	4	5	6	7	8	9	10		
1	Bhagirathi PMGSY Path to Laxmipur Yadav Tola.	Poonam Devi	1.380	88.15960	12.33678	0.00000	0.00000	39.58203	39.58203		
2	Peenali Mishrauli PMGSY Path to Musatoli-2	Amit Kumar.	1.445	100.92213	14.67767	0.00000	0.00000	55.00269	55.00269		
3	Hathua Mirjapur Path to Mali Tola Bridge.	Divya Construction.	0.640	49.19890	1.99751	12.12265	12.12265	48.31980	36.19715		
4	Amwa Ghat to Nawka Tola.	Rashendra Singh.	0.915	74.26902	2.78905	53.71915	53.71915	73.16307	19.44392		
5	Bhore Block Lamichour Pitch Path to Rakba South Tola.	Indu Devi.	0.745	48.16082	1.97663	0.00000	0.00000	9.44377	9.44377		
6	T01 to ramnagar South Tola.	Mukesh Kumar Singh.	1.240	76.67467	8.65145	20.93021	20.93021	58.73033	37.80012		
	Total		6.365	437.38514	42.42909	86.77201	86.77201	284.24169	197.46968		

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 31.01.2020
MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	275466297.00	IN A/C-	274811764.00	IN A/C-	654533.00
		By CFMS-	26733400.00	By CFMS-	26075354.00	By CFMS-	658046.00
		Total-	302199697.00	Total-	300887118.00	Total-	1312579.00
	MMGSY (SC)					Certified that sum of Rs 3021.99697 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 13.12579 Lacs remaining utilized at the end of the period under.	

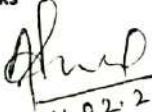
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

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


04.02.21
D.A.O
Rural Works Department
Works Division Hathua


04/02/21
Executive Engineer
Rural Works Department
Works Division Hathua