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

पत्रांक:- .*335*...

/ हथुआ।

दिनांक:-19/02/2021

प्रेषक

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

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, विहार, ग्रामीण पथ विकास अभिकरण, विहार, 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 आवटन देने की कृपा करें । आवटन 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।

Name	Format for Requisit Name of Division :- R.W.D.Works Division HATHUA	Format for Requisition of Allotment under lorks Division HATHUA Name of Circle	uisition HUA	of Allotm	ent under	MMG - R.W.D. Wa	ment under MMGSY(SC) प्रपत्र Name of Circle - R.W.D. Works Circle SIWAN	WAN 2 − 2		
o SI ^N	Name of Scheme	Name of Agency	Length In K.M.	Agreement Amount (in Lakh)	t Amount	Allotment Received (in Lakh)	Up to date	Value of Measurment (in Lakh) Additional Fund Required (in Lakh)	_	Remarks
				Const.	Maintance		_		Total	
-	2	3	4	5	6	7 .	œ	9	10	
-	Mirganj Hathua RCD Path to Rasulpur.	Vikash Kumar 0.615	0.615	35.35626	6.23492	0.00000	0.00000	23.91129	23.91129	
	Total		0.615	0.615 35.35626 6.23492		0,00000	0.00000	23.91129	23.91129	

D.A.O RWD, Works Division, Hathua

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

	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
1	MMGSY (SC)	;			Certified that sum of Rs 302 Lacs has been utilized for the of MMGSY Schemes as give margin for which it was sancti that the balance of Rs 13.12 remaining untilized at the en period under.		ged for the purpose nes as given in the was sanctioned and of Rs 13.12579 Lacs of 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

DAO

RWD, Works Division, Hathua

Rural Works Department
Works Division Hathua