

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

पत्रांक- 346...

/ हथुआ।

दिनांक- 23/ 2 / 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



कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under MMGSY(SC) ग्राम - 2

Name of Division :- R.W.D. Works Division HATHUA Name of Circle - R.W.D. Works Circle SIWAN

SL. NO	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.	Maintenance				Total	10	
1	2	3	4	5	6	7	8	9	10	11	12
1	PMGSY Path to Bhagwat Parsa (East Tola)	Sonu Kumar Pandey	0.620	44.88705	4.47684	12.22722	12.22722	17.46745	5.24023		
2	L051 to Penula Ramsen	Rajeshwari Devi	1.050	63.80708	8.72639	24.47547	24.47547	47.47529	22.99982		
3	Dhusa Tola to Dhusa North Tola.	Prasad Construction Pvt. Ltd.	0.960	62.57054	8.22525	0.00000	0.00000	30.88190	30.88190		
4	Line Bazar Thawe Path to Arna Baswariya Tola Chhath Ghat.	M/s North Bihar Cons. Corporation.	1.160	80.61710	9.58976	0.00000	0.00000	43.29897	43.29897		
Total			3.790	251.88177	31.01824	36.70269	36.70269	139.12361	102.42092		


22.02.21

D.A.O

RWD, Works Division, Hathua


22/02/21

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	
	MMGSY (SC)	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
						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


22.02.21
D.A.O.

Rural Works Department
Works Division Hathua


23/02/21
Executive Engineer
Rural Works Department
Works Division Hathua