कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- . 732.

/ हथुआ।

दिनांक:-.3/.6./.2021...

प्रेषक

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

सेवा में.

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

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 ।

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Cons. Corporation.				•			
	1.160	80.61710	9.58976	<u> </u>	43.29897		43.29897
Manu Kumar 0.4 Shukla.	480	37.80899	1.4945	· 6	6 30.72842	-	30.72842
Laksh Grih Contract Pvt. Ltd. 0.7	770	47.81391	7.82725	J.	8.53808		8.53808
Vijay Kumar 0.5 Tiwari.	565	39.28439	4.3275(6.19186	6.19	6.19186
Harkesh Singh. 1.1	110 ,	68.02927	10,784	4	0.00000 ,	-	0.00000 .
Anuj Kumar. 0.4	400	32.18300	1.2450	5	0 6.35543		6.35543
Mithlesh Kumar 0.8	840	53.58979	6.2870	55	7.01865		7.01865
Mithlesh Kumar 0.8	835	53.71271	6.5349	12	7.05284		7.05284
3	4	5	6		7	7 8	7 8 9
		Const.	Mainta	nce	nce	nce	nce
Name of Agency In F	44.5	Agreement A	\mount	(in	(in Allotment Received (in Lakh)		Allotment Received (in Lakh)
Name of Division :- R.W.D. Works Division HATHUA	Z	ame of Circle	- K. W.L). W	J. WORKS CITCLE ST	J. WORKS CITCLE SI WALL	S. WORKS CITCLE SI WARE
for Requisition	n of A	lotment u	ınder	5	MMGSY(MMGSY(SC) ячя	200
	or Requisition THUA THUA THUA Le of Agency In J sh Kumar 0. sh Kumar 0. sh Singh. I. sh Grih ct Pvt. Ltd. 0. u Kumar 0. orth Bihar 0.	Length ney In K.M. Length 10.835 mar 0.840 cr. 0.400 cr. 0.400	Length Length In K.M. Length 4 4 mar 0.835 mar 0.400 cr. 0.400 cr	Length Length In K.M. Length Length 4 4	Length Length In K.M. That Jar 0.835 That 0.400 Jar 0.565 Ltd. 0.770 Ltd. 0.480 Jar 0.480	Agreement Amount (in Allotment Lakh) Agreement Amount (in Lakh) Received (in Lakh) Const. Maintance T.0.5284 Mair 0.840 32.18300 1.24500 6.35543 Mair 0.565 39.28439 4.32750 6.19186 Mair 0.480 37.80899 1.49456 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30.72842 30	Name of Circle - R.W.D. Works Circle SIWAN Name of Circle - R.W.D. Works Circle SIWAN

03.06.2

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 31.03.2021

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-	110166983.00	By CFMS-	109244455.00	ву СЕМЅ-	922528.00
		Total-	385633280.00	Total-	384056219.00	Total-	1577061.00
1	MMGSY (SC)	•	-			Certified that sum has been utilized it MMGSY Scheme margin for which it that the balance remaining untilized period	for the purpose of es as given in the was sanctioned and of Rs 15.77 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

Rural Works Department Works Division Hathua **Executive Engineer**

Rural Works Department

Works Division Hathua