# कार्यपालक अभियंता का कार्यालय,

# ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- 360

/ हथुआ।

विनांक:- 31/03/2022

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।

अनु0- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Ganga Chhapar Bharpurwan PMGSY Path to Bharpurwa Rashendra Singh. 0.56	0.565		0.565 48.20100	0.565 48.20100 1.82694	0.565 48.20100 1.82694 0.00000	0.565 48.20100 1.82694 0.00000 0.00000
4	4 5	4 5 6	4 5 6 7	4 5 6 7 8	4 5 6 7 8 9	4 5 6 7 8 9 10
	Const.	Const. Maintance				
Name of Agency In K.N	In K.M.	In K.M.	In K.M.	In K.M. (in Lakh)	In K.M. (in Lakh) Exp. (in Lakh)	In K.M. (in Lakh) Received Exp. (in Lakh)
		Agreeme	Agreement Amount (in	Agreement Amount (in Allotment	Agreement Amount (in Allotment	Agreement Amount (in Allotment I'm to date Value of
						Additional
	7	Agreement Amount (in Lakh)  Const. Maintance  5 6	Agreement Amount (in Lakh)  Const. Maintance  5 6	Agreement Amount (in Lakh)  Const. Maintance  Maintance	Agreement Amount (in Lakh)  Const. Maintance  Allotment Up to date Exp. (in Lakh)  Const. Maintance  Measurmen (in Lakh)  The Allotment Exp. (in Lakh)  Solution 1	Agreement Amount (in Lakh)  Const. Maintance  Allotment Up to date Exp. (in Lakh)  Const. Maintance  Measurmen (in Lakh)  The Allotment Exp. (in Lakh)  Solution 1

31.03.12

D. Works Division, Hath

VD, Works Division, Hathua

reated By: Sign Do

### FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 20.03.2022

### MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

#### **RWD Works Division - HATHUA**

	Head	Amount Received		Expenditure		Balance	
	2	IN A/C-	275466297.00 311275040.00 586741337.00	IN A/C- By CFMS- Total-	274811764.00 309421065.00 584232829.00	By CFMS-	654533.00
		By CFMS- Total-					1853975.00
	. 7						2508508.00
1	MMGSY (SC)				2	Certified that sum has been utilized to MMGSY Scheme margin for which it that the balance remaining untilized period	or the purpose of is as given in the was sanctioned and of Rs 25.085 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.O

Rural Works Department Works Division Hathua Executive Engineer
Rural Works Department

Works Division Hathua