

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

पत्रांक:- 10

/ हथुआ।

दिनांक:- 13/01/2022

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।

अनु०- यथोक्त।

विश्वासभाजन


13/01/22

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

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

Format for Requisition of Allotment under MMGSY(SC) प्रपत्र - 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.	Maintenance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	T01 to Belwan Misir (Bhore Khajurahan Pokhar)	Indu Devi	0.730	42.87063	6.41755	40.07327	39.55077	42.34813	2.27486	उक्त पथ कार्यहित एवं जनहित में अतिरिक्त कार्य कराया गया। जिसकी स्वीकृति सलग प्राधिकार द्वारा प्राप्त है। कराये गये अतिरिक्त कार्य का पुरक एकरानामा संवेदक द्वारा किया गया। मूल एकरानामा एवं पुरक एकरानामा की राशि का योग प्राप्त प्रशासनिक स्वीकृति के अन्तिम है।	
2	Luhsi Motipur MMGSY Path to Kuaridih	Akash Kumar	0.355	29.00053	1.10587	28.31875	28.31874	28.98352	0.66477		
3	Line Bazar Thawe Path to Arna Baswariya Tola Chhath Chat	M/s North Bihar Cons. Corporation.	1.160	80.61710	9.58976	61.92390	61.92390	80.14529	18.22139		
Total			2.245					151.47694	21.16102		

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 31.12.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-		IN A/C-		IN A/C-	
			275466297.00		274811764.00		654533.00
		By CFMS-	222937810.00	By CFMS-	220190418.00	By CFMS-	2747392.00
		Total-	498404107.00	Total-	495002182.00	Total-	3401925.00
	MMGSY (SC)					Certified that sum of Rs 4950.02 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 34.02 Lacs remaining untillized at the end of the period under.	

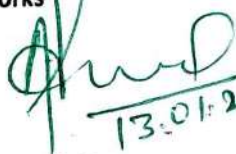
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly

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


13.01.22

D.A.O

Rural Works Department
Works Division Hathua


13/01/22

Executive Engineer

Rural Works Department
Works Division Hathua