

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

पत्रांक:- ३१३

/ हथुआ।

दिनांक:- 25/07/2022

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 अध्याचना प्रमाण-पत्र, उपयोगिता प्रमाण-पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है। कार्य संतोषप्रद है एवं कार्य विषिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विष्वासभाजन

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under MMGSY(SC) ५५३ - 2

Format for Requisition of Allotment under MMGSY(SC) ५५३ – 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.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Trilokpur Balesara PMGSY Path to Rajapur (Bichla Tola.)	Vijay Kumar Tiwarl.	0.565	39.28439	4.32750	29.37218	29.37218	37.91131	8.53913	Complete	
2	Mirganj Hathua RCD Path to Rasulpur.	Vikash Kumar.	0.615	35.35626	6.23492	23.91129	23.91129	33.40706	9.49577	Complete	
	Total		1.180					71.31837	18.03490		

[Signature]
15.07.22
D.A.O

RWD, Works Division, Hathua

[Signature]
15/07/22
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 31.05.2022

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-	358152863.00	By CFMS-	357096933.00	By CFMS-	1055930.00
		Total-	633619160.00	Total-	631908697.00	Total-	1710463.00
						Certified that sum of Rs 6319.086 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 17.104 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 :-

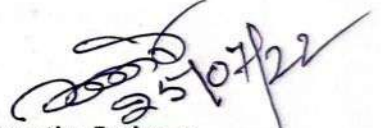
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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


25.07.22
D.A.O

Rural Works Department
Works Division Hathua


25/07/22

Executive Engineer
Rural Works Department
Works Division Hathua