कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- ८५४

/ हथुआ।

दिनांक:-23/06/2022

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 ।

महाषय,

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त ।

विष्वासभाजन

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

	1 P	-		OSLN	Name of Division :- R. W.D. Works Division HATHUA	
Total	Pagara Bazar to Musahar Tola.	2	Name of Scheme Name of Agency			
	Hathua Construction Pvt. Ltd.	3				Format for Kequisition of Allouncia under
1.300	1.300	4	Length In K.M.			o uomsi
	85.70501	5	Const.	Agreement Amount Lakh)	Name of Circle - R.W.D. Works Circle SIWAN	Allounen
	12.13935	6	Maintance	nt Amount (in Lakh)	e-R.W.D. W	, minci
	0.00000	7	Allotment Received (in Lakh)			MIMOSI(SC) X44 - 5
	0.00000	8		Up to date Exp.	WAN) ×14
84,90606	84.90606	9	Value of Measurment (in Lakh) Total			
84,90606		10	Total	Additional Fund Required (in Lakh)		
	84,90606 Complete	12		Remarks		

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 31.05.2022

MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

	Head	Amount	Received	Expenditure		Balance	
1		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
	MMGSY (SC)					Certified that sum of Rs 6319.086 Lac has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned at that the balance of Rs 17.104 Lacs remaining untilized at the end of the period under.	

- 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

Rural Works Department Works Division Hathua