# कार्यपालक अभियंता का कार्यालय,

# ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- .उ०

/ हथुआ।

दिनांक:-09/01/2023...

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।

अनु0- यथोक्त ।

विष्वासुभाजन

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

		Format for Requisition	equisitic	on of Allotin	of Allotment under		MMGSY(SC) प्रपत्र - 2	rdя — 2		
Name	Name of Division :- R.W.D.Works Division HATHUA	.Works Division HA	THUA	Na	me of Circle -	Name of Circle - R.W.D. Works Circle SIWAN	S Circle SIWA	N		
SLN	Name of Scheme	Name of Agency	Length In K.M.	Agreement Am Lakh)	greement Amount (in Lakh)	Allotment Received (in Lakh)	Up to date Exp.	Value of Measurment (in Lakh)	Additional Fund Required (in Lakh)	Remarks
				Const.	Maintance				Total	
-	2	3	4	5	9	7	80	6	10	12
	Trilokpur Balesara PMGSY Path to Rajapur (Bichla Tola.)	Vijay Kumar Tiwari.	0.565	39.28439	4.32750	34.15409	34.15409	37.74183		3.58774 Complete
7	Arna Basawariya Tola To Bathani Tola.	Gaurav Tiwari.	0.675	39.52827	6.80640	14.00200	14.00200	25.00357	11.00157	B.T in process
	Te	Total	1.240					62.74540	14.58931	



RWD, Works Division, Hathua

D.A.Og. 1.97 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 31.12.2022

### MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

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

	Head	Amount Received		Expenditure		Balance		
		IN A/C- By CFMS-	326501025.00 374671365.00	IN A/C- By CFMS-	325846492.00 374033760.00	-	654533.00 637605.00	
		Total-	701172390.00	Total-	699880252.00	Total-	1292138.00	
1	MMGSY (SC)		F3			Certified that sum of Rs 6998.802 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 12.921 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 Executive Engineer
Rural Works Department
Works Division Hathua