

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

पत्रांक: 1334 अणु / हथुआ।

दिनांक: 09/11/2023

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।

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु०— यथोक्त।

विष्वासभाजन



09.11.23

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under MMGSY(SC)

पृष्ठ - 2

Name of Division :- R.W.D. Works Division HATHUA

Name of Circle - R.W.D. Works Circle SIWAN

| S.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 | Tiwari Chaityan Purab Tola to Tiwari Chaityan Pachim Tola. | Vinod Kumar Yadav | 0.160 | 10.96340 | 0.40296 | 0.00000 | 0.00000 | 10.52129 | 10.52129 | Complete | |
| | Total | | 0.160 | | | | | 10.52129 | 10.52129 | | |

Handwritten signature
09.11.23

D.A.O

RWD, Works Division, Hathua

Handwritten signature
09.11.23

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 31.10.2023

MUKHYA MANTRI GRAM SAMPAK YOJNA(SC)

RWD Works Division - HATHUA

| 1 | Head | Amount Received | | Expenditure | | Balance | |
|---|------------|-----------------|--------------|-------------|--------------|--|------------|
| | MMGSY (SC) | IN A/C- | 384369276.00 | IN A/C- | 383691186.00 | IN A/C- | 678090.00 |
| | | By CFMS- | 419024759.00 | By CFMS- | 418383390.00 | By CFMS- | 641369.00 |
| | | Total- | 803394035.00 | Total- | 802074576.00 | Total- | 1319459.00 |
| | | | | | | Certified that sum of Rs 8020.75 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 13.19 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

D.A.O.
09.11.23

D.A.O

Rural Works Department
Works Division Hathua

Executive Engineer
09.11.23

Executive Engineer

Rural Works Department
Works Division Hathua