

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

पत्रांक:- 454...

/ हथुआ।

दिनांक:- 9 / 3 / 2021...

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



कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under MMGSY(SC) प्रक - 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 Measurment (in Lakh)	Additional Fund Required (in Lakh)		Remarks
				Const.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Thawe Line Bazar RWD road to Sisawaniya Panday Tola.	Laksh Grih Contract Pvt. Ltd.	0.770	47.81391	7.82725	0.00000	0.00000	26.68151	26.68151		
2	Trilokpur Balesara PMGSY Path to Rajapur (Bichla Tola.)	Vijay Kumar Tiwari.	0.565	39.28439	4.32750	0.00000	0.00000	19.34957	19.34957		
3	PMGSY Path to Turpatti	M/s Om Shree Shiv Maheema Prises	0.850	54.76498	7.75436	0.00000	0.00000	32.66913	32.66913		
4	Hathua Mirjapur Path to Mali Tola Bridge.	Divya Construction.	0.640	49.19890	1.99751	24.79165	24.79165	48.31980	23.52815		
5	Kodawaliya to Bishunpur.	M/s Sri Ganesh Construction.	0.955	62.22992	7.45802	10.49649	10.49649	29.98997	19.49348		
6	PMGSY Path to Gapahi.	M/s Surya Construction.	1.135	69.44155	9.64603	0.00000	0.00000	37.65747	37.65747		
7	Bhore Block Lamichour Pitch Path to Rakha South Tola.	Indu Devi.	0.745	48.16082	1.97663	5.00000	5.00000	10.87231	5.87231		
8	T01 to ramnagar South Tola.	Mukesh Kumar Singh.	1.240	76.67467	8.65145	34.16025	34.16025	58.73033	24.57008		
Total			6.900	447.56914	49.63875	74.44839	74.44839	264.27009	189.82170		

[Signature]
29.03.21

D.A.O

RWD, Works Division, Hathua

Executive Engineer

[Signature]
29/03/21

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 28.02.2021

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-	40918450.00	By CFMS-	40260404.00	By CFMS-	658046.00
		Total-	316384747.00	Total-	315072168.00	Total-	1312579.00
						Certified that sum of Rs 3163.847Lacs 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 13.12579 Lacs remaining untillized at the end of the period under.	

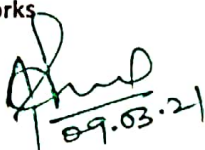
2. Certified that I have satisfide my self that the conditions on which the grants-in aid was sanctioned have been duly

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 achleved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works



D.A.O

Rural Works Department
Works Division Hathua

Executive Engineer
Rural Works Department
Works Division Hathua