

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

पत्रांक:- 469.....

/ हथुआ।

दिनांक:- 15/03/2021

प्रेषक

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार, ग्रामीण पथ विकास अभिकरण,  
बिहार, पटना।

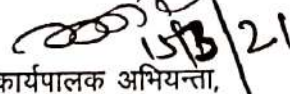
विषय - योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

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) प्रपत्र - 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	Line Bazar Thawe Path to Arna Baswariya Tola Chhath Ghat.	M/s North Bihar Cons. Corporation.	1.160	80.61710	9.58976	15.15464	15.15464	57.43669	42.28205		
2	Pachphra PMGSY Path to Kushwaha basti.	Laksh Grih Contract Pvt. Ltd.	0.960	58.91726	8.63794	0.00000	0.00000	26.99184	26.99184		
3	Pecuali Mishrauli PMGSY Path to Musatoli-2	Amit Kumar.	1.445	100.92213	14.67767	19.25094	19.25094	55.00269	35.75175		
4	Narkatiya Shyampur Path to Harpur Purab Tola.	Amit Singh.	0.300	22.98613	0.93179	0.00000	0.00000	19.30862	19.30862		
5	Sreenagar Jatahan Path (L058) to Jatahan (Harjan Tola)	M/s Vindayashni Construction.	0.840	64.28624	2.58247	0.00000	0.00000	16.82241	16.82241		
6	S022 To Ganesh Dumar (North Tola.)	Kumar Manash Cons. Pvt. Ltd.	0.990	62.28513	8.83974	0.00000	0.00000	38.37722	38.37722		
7	L029 to Takiaya	Vikash Kumar.	0.550	41.98342	1.71660	10.87291	10.87291	31.05728	20.18437		
8	Dhusa Tola to Dhusa North Tola.	Prasad Construction Pvt. Ltd.	0.960	62.57054	8.22525	10.80867	10.80867	30.88190	20.07323		
9	PMGSY Path Manboddh Parasuni to Manboddh Parasuni.	Manu Kumar Shukla.	0.480	37.80899	1.49456	10.75495	10.75495	37.16153	26.40658		
10	Madipur Pakri Sharikant PMGSY Path to Pakari Shrikant Uttar Tola.	Avinash Kumar Singh.	0.385	30.53921	1.18105	9.07786	9.07786	28.46472	19.38686		

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
11	Sekhe Bazar Chhotka Sakhe Path to Parawaliya.	Amit Singh	0.300	22.69440	0.93554	0.00000	0.00000	17.74778	17.74778	
12	L038 to Hariharpur (Uttar tola)	Indu Devi.	0.850	46.41604	6.63437	9.68745	9.68745	33.02219	23.33474	
13	Luhsi Motipur MMGSY Path to Kuaridih	Akash Kumar	0.355	29.00053	1.10587	5.00000	5.00000	25.31875	20.31875	
14	T01 to Hussepur (Purani Bazar)	M/s Kamleshwar Rai.	1.340	77.14698	8.89309	12.43395	12.43395	61.37172	48.93777	
15	Bhore Block Lamichour Pitch Path to Rakha Moch Tola.	Indu Devi.	0.745	48.16082	1.97663	5.00000	5.00000	46.01888	41.01888	
16	Bhagirathi PMGSY Path to Laxmipur Yadav Tola.	Poonam Devi	1.380	88.15960	12.33678	13.85371	13.85371	39.78592	25.93221	
17	Mirganj Hathua RCD Path to Rasulpur.	Vikash Kumar.	0.615	35.35626	6.23492	8.36895	8.36895	23.91129	15.54234	
18	Bhojhata PMGSY to Bhagwanpur Yadav Tola.	Puja Engineering & Cons. Co.	1.700	123.72219	12.09277	0.00000	0.00000	65.45501	65.45501	
	Total		15.355	1033.57297	108.08680	130.26403	130.26403	654.13644	523.87241	

*[Signature]*  
15.03.21  
D.A.O

RWD, Works Division, Hathua

*[Signature]*  
15/3/21  
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 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 utilized 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

  
 15.03.21  
 D.A.O
Rural Works Department  
Works Division Hathua
  
 15/03/21  
 Executive Engineer  
 Rural Works Department  
 Works Division Hathua