

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

पत्रांक:- 603

/ हथुआ।

दिनांक:- 17/05/2021

प्रेषक

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

सेवा में,

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

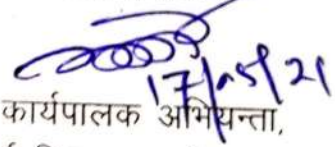
विषय - योजना शीर्ष MMGSY SC के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY SC योजना के अन्तर्गत आवंटन देने की कृपा करें। आवंटन अध्याचना 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।

अनु0- यथोक्त।

विश्वासभाजन


17/05/21

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

Format for Requisition of Allotment under MMGSY(SC) प्रकल्प - 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	S08 to Bhawani Chhapar (Koyari Tola)	Gaurav Tiwari	0.405	31.47766	1.26289	11.70978	11.70978	24.77834	13.06856			
2	Semra Tola Kharauni Path to Jataha (South Tola).	Hathua Construction Pvt. Ltd.	1.310	88.53887	9.90163	17.18628	17.18628	69.60524	52.41896			
3	Dhusa Tola to Dhusa North Tola.	Prasad Contractors Pvt. Ltd	0.960	62.57054	8.22525	30.88190	30.88190	47.38401	16.50211			
4	Kodawaliya to Bishunpur.	M/s Sri Ganesh Construction.	0.955	62.22992	7.45802	29.98997	29.98997	46.75882	16.76885			
5	L037 to Kalyanpur Katahari.	M/s Sri Ganesh Construction.	0.865	56.91975	5.33962	10.00000	10.00000	45.32383	35.32383			
6	Sreenagar Jatahan Path (L058) to Jatahan (Harijan Tola)	M/s Vindyavashni Construction.	0.840	64.28624	2.58247	5.38317	5.38317	54.27606	48.89289			
7	Koiladewa Srinagar Path to Dusha (West Tola).	Himanshu Ranjan	0.735	50.86708	6.39255	5.31516	5.31516	36.00930	30.69414			
8	PMGSY Path to Gaphi.	M/s Surya Construction.	1.135	69.44155	9.64603	12.05039	12.05039	53.27707	41.22668			
9	Panchphera Ekdanga PMGSY Path to Nawaka Tola.	Ravi Kumar Singh.	0.500	31.92681	2.93792	0.00000	0.00000	25.51901	25.51901			
10	PMGSY Mishrauli Bishunpra Path to Panday Ismaile.	Ravi Kumar Singh.	0.710	43.45647	6.00389	23.35436	23.35436	39.50681	16.15245			

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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	Bhojhata PMGSY to Bhagwanpur Yadav Tola.	Puja Engineering & Cons. Co.	1.700	123.72219	12.09277	20.94560	20.94560	65.45501	44.50941	
12	Bhore Block Lamichour Pitch Path to Rakba South Tola.	Indu Devi.	0.745	48.16082	1.97663	9.44377	9.44377	48.23545	38.79168	
13	L038 to Hariharpur (Uttar tola)	Indu Devi.	0.850	46.41604	6.63437	27.67843	27.67843	46.39425	18.71582	
14	Bhore Lamichaur Pitch Path to Rakawa North Tola.	Indu Devi.	0.715	46.01640	1.89703	10.80337	10.80337	46.01888	35.21551	
15	T01 to Belwan Misir (Bhore Khajurahan Pokhar)	Indu Devi.	0.730	40.07327	6.41755	26.96068	26.96068	40.07327	13.11259	
16	T01 to Hussepur (Purani Bazar)	M/s Kamleshwar Rai.	1.340	77.14698	8.89309	35.52557	35.52557	61.37172	25.84615	
17	Luhsi Motipur MMGSY Path to Kuaidih	Akash Kumar	0.355	29.00053	1.10587	7.71091	7.71091	25.31875	17.60784	
18	Bhore Barauna to Jorawar Pur Chhapar.	Jashwant Kumar Rai	0.400	32.59846	1.24850	10.42389	10.42389	32.57464	22.15075	
	Total		15.250	1004.84958	100.01608	295.36323	295.36323	807.88046	512.51723	

[Signature]
27.05.21
D.A.O

RWD, Works Division, Hathua

[Signature]
17.05.21
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 31.03.2021

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-	110166983.00	By CFMS-	109244455.00	By CFMS-	922528.00
		Total-	385633280.00	Total-	384056219.00	Total-	1577061.00
						Certified that sum of Rs 3856.33 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 15.77 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


17.05.21
D.A.O

Rural Works Department
Works Division Hathua


17/5/21
Executive Engineer
Rural Works Department
Works Division Hathua