

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

पत्रांक:- 1549

/ हथुआ।

दिनांक:- 25/11/2021.....

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


25/11/21

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

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.	Maintenance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Semra Tola Kaharaini Path to Jatahan (South Tola)	Hathua Construction Pvt. Ltd	1.310	88.53887	9.90163	69.60524	69.60524	86.71180	17.10656		
2	Sreenagar Jatahan Path (L058) to Jatahan (Harjan Tola)	M/s Vindayavashni Construction.	0.840	64.28624	2.58247	54.27606	54.27606	64.08591	9.80985		
3	PMGSY Path to Gaphi.	M/s Surya Construction.	1.135	69.44155	9.64603	53.27707	53.27707	69.35741	16.08034		
4	S08 to Bhawani Chhapar (Koyari Tola)	Gaurav Tiwari	0.405	31.47766	1.26289	24.77834	24.77834	29.89275	5.11441		
5	S022 To Ganesh Dumar (North Tola.)	Kumar Manash Cons./Pvt. Ltd.	0.990	62.28513	8.83974	48.96932	48.96932	61.40312	12.43380		
	Total		4.680			250.90603	250.90603	311.45099	60.54496		

[Signature]
D.A.O 25.11.21

RWD, Works Division, Hathua

[Signature]
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 31.08.2021

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-	164935571.00	By CFMS-	164276707.00	By CFMS-	658864.00
		Total-	440401868.00	Total-	439088471.00	Total-	1313397.00
						Certified that sum of Rs 4404.02 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 13.13 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



D.A.O

Rural Works Department
Works Division Hathua



Executive Engineer

Rural Works Department
Works Division Hathua