

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

पत्रांक:- 1348

/ हथुआ।

दिनांक:- 01/10/2021

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) ५५३ - 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	Luhsi Motipur MMGSY Path to Kuaridih	Akash Kumar	0.355	29.00053	1.10587	18.80385	18.80384	28.98352	10.17967		
2	Bhore Barauna to Jorawar Pur Chhapar.	Jashwant Kumar Rai	0.400	32.59846	1.24850	24.37886	24.37886	32.57464	8.19578		
3	Bhore Lamichaour Pitch Path to Rakawa North Tola.	Indu Devi.	0.715	46.01640	1.89703	32.98914	32.98914	46.01888	13.02974		
4	Bhore Block Lamichour Pitch Path to Rakba South Tola.	Indu Devi.	0.745	48.16082	1.97663	33.88253	33.88253	48.23545	14.35292		
5	T01 to Belwan Misir (Bhore Khajurahan Pokhar)	Indu Devi.	0.730	40.07327	6.41755	35.22161	35.22161	40.13355	4.91194		
6	L038 to Hariharpur (Uttar tola)	Indu Devi.	0.850	46.41604	6.63437	39.46940	39.46940	46.34417	6.87477		
7	Bhujauli Kala to Bhujauli Khurad (Harijan Tola)	M/s Puja Engineering & Construction Co	1.935	112.10959	15.70788	23.46410	23.46410	52.23083	28.76673		
8	L051 to Penula Ramsen	Rajeshwari Devi	1.050	63.80708	8.72639	31.83541	31.83541	63.32019	31.48478		
9	Khairatiya Mishir Batraha to Kishundeo Chhapar.	Manju Devi	1.305	82.08286	12.44383	0.00000	0.00000	51.16654	51.16654		
	Total		1.305	82.08286	12.44383	0.00000	0.00000	51.16654	168.96287		

[Signature]
30.09.21

D.A.O

RWD, Works Division, Hathua

Executive Engineer

[Signature]
21/10/24

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	
		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
	MMGSY (SC)					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


30.09.2021
D.A.O.

Rural Works Department
Works Division Hathua


01/10/21
Executive Engineer
Rural Works Department
Works Division Hathua