

कार्यपालक अभियन्ता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

पत्रांक:- 609

/ हथुआ।

दिनांक:- 10/06/2022

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 विषष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विष्वासभाजन



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	Itawa Mahecha Road to Mahecha (Gadi Patil)	Rajesh Kumar.	0.635	40.95935	6.15889	0.00000	0.00000	24.83381	24.83381	PCC in progress	
2	Belawa PMGSY Mathiya Lala Path to Belwan.	Manu Kumar Shukla.	0.480	35.90033	1.31851	10.09863	10.09863	35.78389	25.68526	Complete	
3	T02 to Supahi.	Puja Engineering & Cons. Co.	1.345	76.34344	12.19292	55.59726	55.59726	75.95216	20.35490	Complete	
4	T03 Hathua Khairiya Path to Musa Toll.	Puja Engineering & Cons. Co.	1.470	92.06945	10.82540	61.89171	61.89171	84.00353	22.11182	Complete	
5	RCD Path Bajrang More to MMGSY Path.	Niraj Tiwari.	1.570	114.12280	9.50562	35.55522	35.55522	94.36370	58.80848	Complete	
	Total		5.500					314.93709	151.79427		

RWD, Works Division, Hathua

*[Signature]*  
D.A.O  
10.06.22

RWD, Works Division, Hathua

*[Signature]*  
Executive Engineer  
10/06/22

**FORM GFR 19 - A**

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 31.03.2022

**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-	311275040.00	By CFMS-	309421065.00	By CFMS-	1853975.00
		Total-	586741337.00	Total-	584232829.00	Total-	2508508.00
						Certified that sum of Rs 5842.33 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 25.085 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

  
 10.06.22  
 D.A.O
Rural Works Department  
Works Division Hathua
  
 10/06/22
Executive Engineer  
Rural Works Department  
Works Division Hathua