

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

पत्रांक- ४३२

/ हथुआ।

दिनांक- ०४/०६/२०२३

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विष्वासभाजन

(Signature)

४/६/२०२३

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

०४/०६/२३

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 Measurment (in Lakh)	Additional Fund Required (in Lakh)		Remarks
				Const.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Belawa PMGSY Mathiya Lala Path to Belwan.	Manu Kumar Shukla.	0.480	35.90033	1.31851	32.39345	32.39345	35.72976	3.33631	Complete	
2	Bhujauli Kala to Bhujauli Khurad (Harijan Tola)	M/s Puja Engineering & Construction Co	1.935	112.10959	15.70788	103.24175	103.24175	109.58973	6.34798	Complete	
3	Srinagar Jatahan Path to Dhusa Tola.	Sri Niwash Prasad Engicon and Management Pvt. Ltd.	1.110	72.32331	10.06650	43.85778	39.30538	68.46146	24.60368	Complete	
4	Narainiya to Rajapur.	Rajeev Kumar Tiwari	0.270	17.27371	0.74802	14.11567	14.11567	16.24484	2.12917	Complete	
5	Pagara Bazar to Musahar Tola.	Hathua Construction Pvt. Ltd	1.300	85.70501	12.13935	73.69847	73.69847	84.90394	11.20547	Complete	
6	PMGSY Path to Bhagwat Parsa (East Tola)	Sonu Kumar Pandey.	0.620	44.88705	4.47684	17.46745	17.46745	27.85978	10.39233	Ongoing	
	Total		5.715					342.78951	58.01494		

8/6/23

D.A.O

RWD, Works Division, Hathua

Executive Engineer
RWD, Works Division, Hathua
8/6/23

FORM GFR 19 - A

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

Form utilisation Certificate up to the month of Up to 30.04.2023

MUKHYA MANTRI GRAM SAMPARK YOJNA(SC)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (SC)	IN A/C-	349507697.00	IN A/C-	348853164.00	IN A/C-	654533.00
		By CFMS-	415911605.00	By CFMS-	414814997.00	By CFMS-	1096608.00
		Total-	765419302.00	Total-	763668161.00	Total-	1751141.00
						Certified that sum of Rs 7636.68 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 17.51 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

Asst
08/6/23

D.A.O

Rural Works Department
Works Division Hathua

Executive Engineer
8/6/2023

Executive Engineer
Rural Works Department
Works Division Hathua

08/06/23