

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

पत्रांक:- 664

/ हथुआ।

दिनांक:- 19/05/2023

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 विषिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त।

विष्वासभाजन

Rushra
19/5/23

कार्यपालक अभियन्ता,

Asst
19.5.23

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

Format for Requisition of Allotment under MMGSY(SC) पत्र - 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	Luhsi Motipur MMGSY Path to Motipur Araj	M/s Sri Ganesh Construction	0.660	38.61634	3.99635	41.72015	41.72015	44.65842	2.93827	Complete	
2	Itawa Sabeya Road PMGSY to Balbhadra Patti.	M/s Bhagaymuni Construction	0.500	35.05718	1.54338	30.41510	30.41510	35.03574	4.62064	Complete	
3	T02 to Dubauliya Harijan Tola.	Jashwant Kumar Rai	0.440	36.06669	1.37331	31.24695	31.24695	35.73853	4.49158	Complete	
4	S052 to Shiwrajpur.	Krishan Kant Singh	0.275	19.67674	0.69899	17.06625	17.06625	19.66157	2.59532	Complete	
5	Link Road to Mitupur.	Chandra Shekhar Singh.	0.815	69.03099	2.54268	36.40314	36.40314	52.88887	16.48573	Complete	
Total			2.690					187.98313	31.13154		

22/10/23
D.A.O

RWD, Works Division, Hathua

22/10/23
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 30.04.2023

MUKHYA MANTRI GRAM SAMPAK YOJNA(SC)**RWD Works Division - HATHUA**

1	Head	Amount Received		Expenditure		Balance	
		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
	MMGSY (SC)					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

A2.0
D.A.O 19.5.23

Rural Works Department
Works Division Hathua

Pushro
19/5/23

Executive Engineer
Rural Works Department
Works Division Hathua

19/05/23