

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

पत्रांक:- **683**

/ हथुआ।

दिनांक:- **27/05/2023**

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 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)
24/5/23

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

(Signature)
24/05/23

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 Measurment (in Lakh)	Additional Fund Required (in Lakh)	Remarks
				Const.	Maintance				Total	
1	2	3	4	5	6	7	8	9	10	12
1	T06 Hathua Khairatiya Path to Musa toil.	Puja Engineering & Cons. Co.	1.470	92.06945	10.82540	81.08477	81.08477	83.94069	2.85592	Complete
2	Bhojhata PMGSY to Bhagwanpur Yadav Tola.	Puja Engineering & Cons. Co.	1.700	123.72219	12.09277	115.66637	115.66637	121.67765	6.01128	Complete
3	T02 to Supahi.	Puja Engineering & Cons. Co.	1.345	76.34344	12.19292	73.26532	73.26532	75.90790	2.64258	Complete
4	Mirganj Line Bazar RCD Path to Yadav Tola.	Indu Devi.	0.515	30.54328	5.19108	27.35570	27.35570	30.26357	2.90787	Complete
5	Peeuali Mishrauli PMGSY Path to Musatoli-2	Amit Kumar.	1.445	100.92213	14.67767	97.28249	97.28249	100.70439	3.42190	Complete
6	RCD Path Bajrang More to MMGSY Path.	Niraj Tiwari.	1.570	114.12280	9.50562	89.74897	89.74897	94.36240	4.61343	Ongoing
7	Hariharpur (Madrisa) to Hariharpur (Mauja Tola.)	Avinash Kumar Singh.	0.615	35.79543	3.84792	24.91699	24.91699	35.62900	10.71201	Complete
	Total		8.660					542.48560	33.16499	

88.9/5.5.20
D.A.O

Pushrao
24/5/23
Executive Engineer
RWD, Works Division, Hathua

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 SAMPARK 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

ALJ
24.5.27
D.A.O

Rural Works Department
Works Division Hathua

Yulhro
24/5/23
Executive Engineer
Rural Works Department
Works Division Hathua
24/05/27