

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

पत्रांक— 768

दिनांक— 8-7-2025

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार, ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

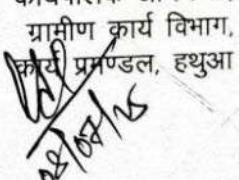
विषय :- योजना शीर्ष MMGSUY-GEN (RRSMP) के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSUY-GEN (RRSMP) योजना के अन्तर्गत संलग्न विवरणी के अनुसार आवंटन देने की कृपा की जाय। आवंटन अधियाचना प्रमाण-पत्र, उपयोगिता प्रमाण-पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०— यथोक्त।

विश्वासभाजन,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ


Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :-

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/ BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RRSMP/24-25/Hathua/05	31407117026	Mirzapur TO Wariray Bhan	1.73	98.64	61.63790	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	18.68462	18.68462	
2	RRSMP/24-25/Hathua/05	5140710350027	Mirganj Bhore Road Pailec to Choudhari Rajput Tola.	2.58	136.27	96.58549	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	20.62332	20.62332	
3	RRSMP/24-25/Hathua/05	5140710350026	NH-85 Mirganj Power House Se Uter Se Paschim Ki Or Aarna Bazar Tak.	7.55	514.88	423.11036	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	37.51119	37.51119	157.51119	120.00000	
4	RRSMP/24-25/Hathua/05	5140710350028	Hathua Se Khertiya Path	11.88	1610.1	1449.2519	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WMM	-	-	-	179.81060	179.81060	379.81060	200.00000	
5	RRSMP/24-25/Hathua/05	5140710350036	Hathua Mirjapur Path Nayagaon to Primary School Tulasiya.	0.855	52.852	50.63709	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	50.00000	50.00000	
6	RRSMP/24-25/Hathua/05	5140710350038	Hathua Kusaundhi Path to Bigahi Jagdish (Ahir Tola)	0.6	29.101	27.57215	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	24.00000	24.00000	
7	RRSMP/24-25/Hathua/05	31407112015	Semaria Tola mahavir mandir to kharauni Nonia Tola	2.26	204.95	95.71491	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	70.00000	70.00000	
8	RRSMP/24-25/Hathua/05	5140710350016	L046-Chosia to Bhagirathi (VR41)	2.915	142.19	134.38133	08/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	WBM	-	-	-	0.00000	0.00000	80.00000	80.00000	

9	RRSMP/24-25/Hathua/02	5140710350094	L067-Bich Tola to Sabu Chak (VR70)	2.13	124.25	87.76572	08/CMBD/2 025-26 Dt- 10.05.2025	09.05.2026	-	-	-	0.00000	0.00000	8.65553	8.65553
10	RRSMP/24-25/Hathua/02	5140710350096	L040-T05 Banshi Batraha to Sahochak (VR27)	2.045	105.02	78.85517	08/CMBD/2 025-26 Dt- 10.05.2025	09.05.2026	-	-	-	0.00000	0.00000	4.78331	4.78331
11	RRSMP/24-25/Hathua/02	5140710350080	L058-Sri Nagar to Jatha (VR61)	6.000	428.84	343.41321	08/CMBD/2 025-26 Dt- 10.05.2025	09.05.2026	-	-	-	0.00000	0.00000	30.00000	30.00000
12	RRSMP/24-25/Hathua/02	5140710350093	L-047 to Bhawani Chhapar.	0.91	66.74	64.34324	08/CMBD/2 025-26 Dt- 10.05.2025	09.05.2026	-	-	-	0.00000	0.00000	50.00000	50.00000
13	RRSMP/24-25/Hathua/03	5140710350066	L053-T02 to Barmain (VR40)	2.4	134.98	103.59069	03/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	-	-	0.00000	0.00000	56.56508	56.56508
14	RRSMP/24-25/Hathua/03	5140710350065	L048-T02 to Birwat Bazar (VR34)	2.32	114.25	86.40323	03/CMBD/2 025-26 Dt- 05.05.2025	04.05.2026	-	-	-	0.00000	0.00000	41.28470	41.28470
15	RRSMP/24-25/Hathua/06	31407100815	Shyampur To Bathua Bazar via Pakri Shyam Road	8.5	255.05	1058.14010	14/CMBD/2 025-26 Dt- 28.06.2025	27.06.2026	-	-	-	0.00000	0.00000	27.89305	27.89305
												217.32179	217.32179	1019.81140	802.48961

It is certified that Physical & Financial Progress has been updated in MIS.

[Signature]
 Senior D.A.O./D.A.O.
 RWD, Works Division Hathua.

[Signature]
 Executive Engineer
 RWD, Works Division Hathua.

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

GFR 12-B
[See Rule 256 (2)]

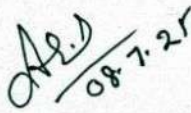
FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of **Rs. 767.01927 lac**, Sanctioned under **MMGSUY-GEN (RRSMP), Letter No-39**, dated **-21.05.2025**, in favour of **Executive Engineer, RWD Works Division Hathua** during the year **2025-26**, an amount of **Rs. 767.01927 lac** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs. 0.00 lac** remaining unutilized at the end of the year **2025-26** has been surrendered to the Government (**vide No.....Nil....., dated.....Nil.....**)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

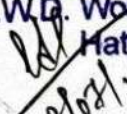
Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


Divisional Accounts Officer
Signature.....**R.W.D. Works Division**
Hathua

Designation.....

Date.....


Executive Engineer
R.W.D. Works Division
Hathua

08/08/25