

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

पत्रांक- १५७ उत्त.

दिनांक- 14-8-2020

प्रेषक,

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

सेवा में,

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

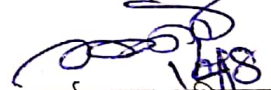
विषय :- योजना शीर्ष MMSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMSY GEN योजना के अन्तर्गत सलग्न 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।

Format for Requisition of Allotment under


MMGSY(GEN)

पृथक - 2


Name of Division :- R.W.D. Works Division HATHUA

Name of Circle - R.W.D. Works Circle SIWAN

SL.NO	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)		Physical Progress	Remarks
				Const.	Maintenance				Total			
1	Bhingari Mishrauli Road to Dumakriya Yadav Tola.	Rakesh Kumar Giri.	0.708	42.06680	4.30535	4.61972	4.15775	27.87133	23.71358		Gr-III Complete	
2	Mukhya Path to Barauli Noniya Toli	Rashendra Singh	1.030	57.57601	5.76693	32.71688	32.71688	47.24659	14.52971		Gr-III Complete	
3	Mukhya Path to Mathiya Chhap	M/s Sri Ganesh Construction.	1.323	84.94276	8.80772	83.00000	83.00000	84.28297	1.28297		Complete	
4	Takalpora Charmuhani to Rajghat Paschim Tola.	Himanshu Ranjan	0.555	39.53502	3.01535	10.00000	10.00000	28.11647	18.11647		PCC Complete	
Total						130.33660	129.87463	187.51736	57.64273			

  
D.A.O.

RWD, Works Division, Hathua

  
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 31.07.2020  
**MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)**

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
		IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00
		By CFMS-	191445631.00	By CFMS-	148598392.00	By CFMS-	42847239.00
		Total-	515091414.00	Total-	471914041.00	Total-	43177373.00
	MMGSY (GEN)					Certified that sum of Rs 5150.91 Lac 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 431.77 Lac Lacs remaining utilized at the end of the period under.	

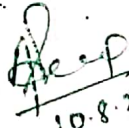
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was actually for the purpose for which it was sanctioned.

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

  
10.8.2020  
D.A.O.

Rural Works Department  
Works Division Hathua

  
16/8/2020  
Executive Engineer

Rural Works Department  
Works Division Hathua