

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

पत्रांक- 1026

दिनांक- 31-8-2020

प्रेषक,

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

सेवा में,

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

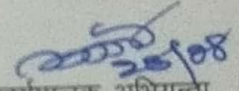
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY 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) प्रपत्र - 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 Measurment (in Lakh)	Additional Fund Required (in Lakh)	Physical Progress	Remarks
				Const.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	11	12
1	Bhingari Mishrauli Path to Jyotish Tola.	M/s Mishra Construction	0.768	44.06322	6.14057	22.68934	22.68934	31.86112	9.17178	PCC & B.T Complete	
2	Birnaha Harizan tola to Brichha Bathua (Miyani Toli)	Barnaiya Construction Pvt. Ltd.	1.472	94.21720	10.30930	54.62664	54.62664	93.50879	38.88215	PCC & B.T Complete	
Total						77.31598	77.31598	125.36991	48.05393		

[Signature]
28.08.2020

D.A.O

RWD, Works Division, Hathua

[Signature]
28/08/20

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

Head	Amount Received		Expenditure		Balance	
	IN A/C-		IN A/C-		IN A/C-	
1		323645783.00		323315649.00		330134.00
	By CFMS-	191483631.00	By CFMS-	148198392.00	By CFMS-	42847239.00
	Total-	515091494.00	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 unutilized at the end of the period under.	

2. Certified that I have satisfied my self 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.

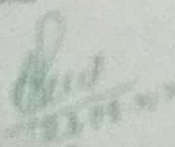
Kind of Checks exercised :-

- (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 code formalities have been observed.

3. Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works


S.A.D.
Rural Works Department
Works Division Hathua


Executive Engineer
Rural Works Department
Works Division Hathua