

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

पत्रांक- 1752

दिनांक- 24-12-2020

प्रेषक,

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

सेवा में,

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

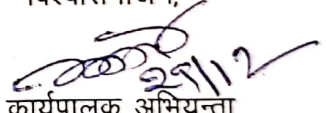
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

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 अध्याचना 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) ११३ - 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	2	3	4	5	6	7	8	9	10	11	12	
1	Goran Tola Path to Magaha Purab Tola.	Mannu Singh.	0.679	34.27093	6.38297	27.94818	27.94818	34.05096	6.10278	Complete		
2	Jeen Bazar to Uttkaramit Vidhyalaya Magahi.	Utkarsh Enterprises.	1.100	57.82104	10.51692	51.76164	51.76164	57.51152	5.74988	Complete		
3	Bairagi Tola to Ahir Tola.	Shri Vijay Panday.	1.221	76.79579	10.88793	37.60090	37.60090	45.85476	8.25386	Complete		
4	Birnaha Harizan Tola to Bricha Bathua Miya Tola.	Barnaiya Construction Pvt. Ltd.	1.472	94.21720	10.3093	81.84415	81.84415	93.50879	11.66464	Complete		
Total			4.472	263.10496	38.09712	199.15487	199.15487	230.92603	31.77116			

[Signature]
29.12.2020
D.A.O

RWD, Works Division, Hathua

[Signature]
29/12
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 30.11.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (GEN)	IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00
		By CFMS-	220952616.00	By CFMS-	184717999.00	By CFMS-	36234617.00
		Total-	544598399.00	Total-	508033648.00	Total-	36564751.00
						Certified that sum of Rs 5445.98 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 5080.33 Lac Lacs remaining utilized at the end of the period under.	

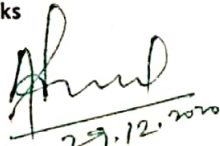
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was actually for the purpose for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

Kind of Checks exercised :-

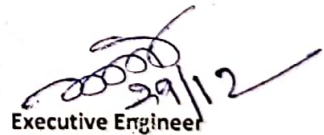
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by 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



D.A.O

Rural Works Department
Works Division Hathua

Executive Engineer

Rural Works Department
Works Division Hathua