

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

पत्रांक- 888 अनु.

दिनांक- 13-7-2020

प्रेषक,

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

सेवा में,

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

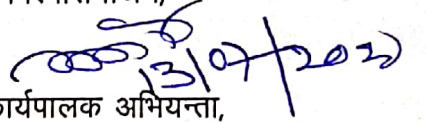
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाराज,

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) ११३ - 2

Name of Division :- R. W. D. Works Division HATHUA				Name of Circle - K. 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.	Maintance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Bairagi tola to Ahir Tola	Vijay Pandey	1.221	76.79579	10.88793	0.00000	0.00000	45.85476	45.85476	Gr-III in Progress		
2	Barwa Kaparpura to Yadav Tola.	Divya Construction.	0.718	43.34455	5.46220	40.00000	40.00000	43.17459	3.17459	B.T. in Progress		
3	Kusaundhi Nautan Path to Kusaundhi Bhumihar Tola.	Bacha Babu Sons.	1.221	84.01285	6.54331	80.00000	78.35068	82.41317	2.41317	Road Marking in Progress.		
4	Kaparpura Bazar to Dhanuk Tola.	Mr. Himanshu Ranjan	0.360	25.97388	1.94313	20.77910	20.77910	25.65922	4.88012	Road Marking in Progress.		
5	Mukhya Path to Barauli Noniya Toli	Rashendra Singh	1.030	57.57601	5.76693	23.03040	20.65703	47.24659	26.58956	Gr-III Complete		
6	Kaithwalya Purab Jane wali Path to kaithwalya Paschim.	Om Shree Shiv Maheema Prises	1.114	80.03695	7.74591	20.00000	20.00000	61.69162	41.69162	Gr-III & PCC Complete		
7	Shyampur Phulwariya Road to Bairiya Thakurai (Pandeypur)	M/S Ramajee Mishra & Company.	1.367	78.74860	12.28470	0.00000	0.00000	43.51764	43.51764	Gr-III & PCC Complete		
Total						183.80950	179.78681	349.55759	168.12146			

Handwritten signature
13.7.2020
D.A.O

RWD, Works Division, Hathua

Handwritten signature
13/07/2020
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 30.06.2020
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-	182199550.00	By CFMS-	138455676.00	By CFMS-	43743874.00
		Total-	505845333.00	Total-	461771325.00	Total-	44074008.00
	MMGSY (GEN)					Certified that sum of Rs 505845333.00 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 44074008.00 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


13.7.2020

D.A.O
Rural Works Department
Works Division Hathua


13/07/2020
Executive Engineer
Rural Works Department
Works Division Hathua