

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

दिनांक- 10-9-2020

पत्रांक- 1119

प्रेषक,

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

सेवा में,

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

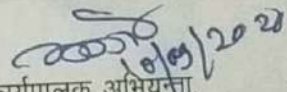
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

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।

MES
10/09/20

Format for Requisition of Allotment under MMGSY(GEN) पृष्ठ - 2

Format for Requisition of Allotment under MMGSY(GEN) पृष्ठा - 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.	Maintance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Hathauji to Harizan tola	M/S Sri Ganesh Construction	1.027	62.91429	8.18351	50.33143	50.33143	61.82168	11.49025	Complete		
2	Manjhi Purvi to Manjha Kandhwriya	Sri Shivjee Tiwari	0.480	29.47535	3.40864	17.00000	17.00000	28.08707	11.08707	Complete		
3	Kusaundhi Nautan Road to Kusaundhi Bhumihar Tola.	Bacha Babu Sons.	1.221	84.01285	6.54331	80.96527	79.31595	82.41317	1.44790	Complete		
4	Kaparpura Bazar to Danuk Tola.	Mr. Himanshu Ranjan	0.360	25.97388	1.94313	22.73115	22.73115	25.65922	2.92807	Complete		
5	Barwa Kaparpura to Yadav Tola	Diva Construction	0.718	43.34455	5.46220	41.26984	41.26984	43.17459	1.90475	Complete		
Total												

D.A.O

RWD, Works Division, Hathua

(Signature)
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 31.08.2020
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-	179979382.00	By CFMS-	11466249.00
		Total-	515091414.00	Total-	503295031.00	Total-	11796383.00
	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 117.96 Lac Lacs remaining untillized 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 :-

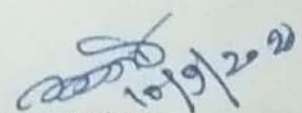
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by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