

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

पत्रांक- 202

दिनांक- 3-2-2021

प्रेषक,

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

सेवा में,

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

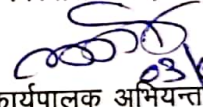
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

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) ५५३ - 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	L042 to Harizan Tola.	Himanshu Ranjan.	0.500	38.03735	3.78455	34.85600	34.85600	36.39556	1.53956	Complete		
2	Kusaundhi Barakagaon Path to Pakari Yadav Tola.	M/S Ashok Construction.	1.040	60.00009	8.50296	59.10799	59.10799	59.86854	0.76055	Complete		
3	Ratanachak Panchayt Bhawan to Ratanachak Paschim.	Anil Kumar Singh.	0.475	38.97468	2.75197	15.58987	15.58987	37.18398	21.59411	PCC Complete		
Total				2.015	137.01212	15.03948	109.55386	109.55386	133.44808	23.89422		

[Signature]
03.02.21

D.A.O

RWD, Works Division, Hathua

[Signature]
03/02/21

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 31.01.2021

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-	237627968.00	By CFMS-	231467453.00	By CFMS-	6160515.00
		Total-	561273751.00	Total-	554783102.00	Total-	6490649.00
						Certified that sum of Rs 2376.28 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 64.90649 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.

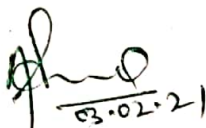
Kind of Checks exercised :-

- (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


03.02.21
D.A.O

Rural Works Department
Works Division Hathua


03/02/21
Executive Engineer
Rural Works Department
Works Division Hathua