

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

पत्रांक- 173

दिनांक-25-1-2021

प्रेषक,

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

सेवा में,

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

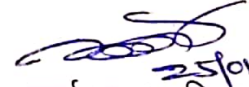
विषय :- योजना शीर्ष MMGSY -WB के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY-WB 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,


25/01/21
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ

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

Format for Requisition of Allotment under MMGSY(WB) पृष्ठ - 2														
Name of Division :- R.W.D. Works Division HATHUA					Name of Circle - R.W.D. Works Circle SIWAN									
SL. NO	Package No.	Name of Scheme	Name of Agency	Length. In K.M	Administrative Approval Amount (In Lakhs)	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
1	2	3	4	5	6	Const.	Maintanance	9	10	11	12	Total	13	14
1	MMGSY WB-19-Hathua-01	Kamlakant Karariya to Mishrauli	M/S Pawan Construction.	1.91	134.11462	126.97109	7.14353	99.92969	99.92969	113.92950	13.99981		Complete.	
						Total				113.92950	13.99981			

[Signature]
25.01.21

D.A.O

RWD, Works Division, Hathua

[Signature]
25/01/21

Executive Engineer

RWD, Works Division, Hathua

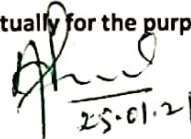
FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form utilisation Certificate up to the month of Up to 31.12.2020
MUKHYA MANTRI GRAM SAMPARK YOJNA(WB)

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (WB)	IN A/C-	591315600.00	IN A/C-	588851866.00	IN A/C-	2463734.00
		By CFMS-	68412439.00	By CFMS-	67312355.00	By CFMS-	1100084.00
		Total-	659728039.00	Total-	656164221.00	Total-	3563818.00
						Certified that sum of Rs 684.12 Lakh has been utilized for the purpose of MMGSY WB Schemes as given in the margin for which it was sanctioned and that the balance of Rs 35.64 Lakh 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.

**D.A.O**

Rural Works Department
Works Division Hathua

**Executive Engineer**

Rural Works Department
Works Division Hathua