

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

पत्रांक- 234

दिनांक- 09/02/2021

प्रेषक,

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

सेवा में,

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

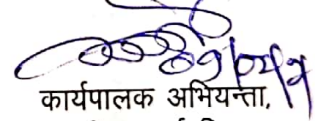
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

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) पृष्ठ - 2**

Format for Requisition of Allotment under MMGSY(GEN) पृष्ठ - 2												
Name of Division :- R.W.D.Works Division HATHUA				Name of Circle - R.W.D. Works Circle SIWAN								
SL.N O	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	Takapura Char Muhani to Rajghat Pachim Tola.	Himanshu Ranjan.	0.555	39.53502	3.01535	22.68253	22.68253	31.70257	9.02004	PCC in Progress		
2	Pakari Shyamp to Purendra Bathua.	Shailendra Shekhar Mishra.	0.800	48.78990	6.89715	18.21709	18.21709	47.43703	29.21994	Complete		
3	Shyampur Phulwariya Path to Baira Thakurai.	M/S Ramajee Mishra & Company.	1.367	78.74860	12.2847	74.60001	74.60001	76.45438	1.85437	Complete		
4	Kaithwaliya Purab Jane Wali Path to Kaithwaliya Paschim.	Om Shree Shiv Maheema Prises	1.114	80.03695	7.74591	64.86836	64.86836	76.95052	12.08216	Complete		
5	T04 to Takiya	Laksh Grih Contract Pvt. Ltd.	1.214	64.28958	10.82822	62.74707	62.74707	64.16341	1.41634	Complete		
Total			5.050	311.40005	40.77133	243.11506	243.11506	296.70791	53.59285			

D.A.O

RWD, Works Division, Hathua

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	
		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
	MMGSY (GEN)					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.

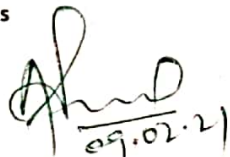
Kind of Checks exercised :-

- (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.

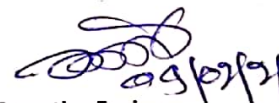
3. Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works

  
09.02.21

D.A.O

Rural Works Department  
Works Division Hathua

  
09/02/21

Executive Engineer

Rural Works Department  
Works Division Hathua