

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

पत्रांक- 470

दिनांक-15-3-2021

प्रेषक,

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

सेवा में,

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

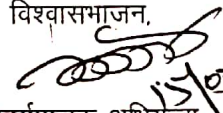
विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंटन देने के सम्बन्ध में।

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

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.	Maintenance				Total			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Takalpur Char Muhani To Rajghat Pachim Tola.	Himanshu Ranjan.	0.555	39.53502	3.01535	27.68253	27.68253	31.70257	4.02004	Complete		
2	PMGSY Road to Nautan Haraiya.	M/S Pawan Construction	1.159	69.32815	9.52913	27.73126	27.73126	63.69029	35.95903	Complete		
3	Ratanachak Panchayat Bhawan to Ratanachak Paschim.	Anil Kumar Singh.	0.475	38.97468	2.75197	23.14781	23.14781	37.18371	14.03590	B.T in Progress		
4	Bhingari Mishrauli Path to Dumakiya Yadav Tola.	Rakesh Kumar Giri	0.708	42.06680	4.30535	27.83043	27.83043	40.96795	13.13752	Complete		
Total			2.897	189.90465	19.60180	106.39203	106.39203	173.54452	67.15249			


15.03.21
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 28.02.2021

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-	234893379.00	By CFMS-	2734589.00
		Total-	561273751.00	Total-	558209028.00	Total-	3064723.00
						Certified that sum of Rs 5612.737 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 30.64723 Lac 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


15.03.21
D.A.O.

Rural Works Department
Works Division Hathua


15/03/21
Executive Engineer
Rural Works Department
Works Division Hathua