

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

पत्रांक— 1576

दिनांक— 17-11-2021

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,

  
16/11/21  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हथुआ।

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

Format for Requisition of Allotment under MMSY(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	Mangal Chaudhary Rajghat to Jolha Tola.	Punam Devi	1.145	58.41389	10.10721	3.83249	3.83249	21.29160	17.45911	Gr-III in Progress	माह अर्ध-2021 में 21.29160 लाख सशि की अधियाचना इस कार्यालय द्वारा की गई थी। जिसके विरुद्ध मात्र 3.83249 लाख रुपया प्राप्त हुआ। अवशेष सशि 17.45911 रुपया का आवंटन लम्बित है। योजना पूर्ण है।	
Total			1.145	58.41389	10.10721			21.29160	17.45911			

D.A.O 16.11.21

RWD, Works Division, Hathua

16/11/21

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 31.07.2021

**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-	267703893.00	By CFMS-	264195466.00	By CFMS-	3508427.00
		Total-	591349676.00	Total-	587511115.00	Total-	3838561.00
						Certified that sum of Rs 5913.50 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 38.39 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.

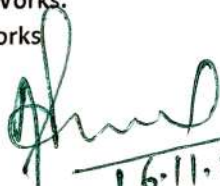
Kind of Checks exercised :-

- (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

  
16.11.21  
D.A.O.

Rural Works Department  
Works Division Hathua

  
16/11/21  
Executive Engineer  
Rural Works Department  
Works Division Hathua