

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

पत्रांक- 697

दिनांक- 02-7-2022

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 सलग्र विवरणी के अनुसार आवंटन देने की कृपा की जाय। आवंटन अध्याचना 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 MGSY(GEN) प्रपत्र - 2

Format for Requisition of Allotment under MMGSY(GEN) प्रपत्र - 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	Naruchak Khas Mukhya Path to Bithhoan.	Progressiv Engicon Pvt. Ltd.	1.180	61.13941	7.05212	24.45576	24.38029	51.87210	27.41634	Surface Complete		
Total			1.180	61.13941	7.05212			51.87210	27.41634			

उक्त पत्र के ATR का निराकरण एवं उसका सत्यापन अधीक्षण अभियंता, कार्य अंचल सिवान द्वारा भी किया जा चुका है। सत्यापन प्रतिवेदन मुख्यालय को समर्पित किया जा चुका है।


30.06.22
D.A.O

RWD, Works Division, Hathua


22/6/22
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 20.06.2022

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-	343593778.00	By CFMS-	343451047.00	By CFMS-	142731.00
		Total-	667239561.00	Total-	666766696.00	Total-	472865.00
						Certified that sum of Rs 6667.67 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 4.73 Lac Lacs remaining unutilized 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



D.A.O

Rural Works Department
Works Division Hathua



Executive Engineer
Rural Works Department
Works Division Hathua