

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

पत्रांक- 1398

दिनांक- 30-11-2023

प्रेषक,

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

रोदा 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।

महोदय,

उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY GEN योजना के अन्तर्गत सलग 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।

ASD
30/11/23

विश्वासभाजन,
30-11-23
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।
30/11/23

Formal for Requisition of Allotment under **MGSY(GEN)** पृथ - 2

Name of Division :- R.W.D. Works Division HATHUA

Name of Circle - R.W.D. Works Circle SIWAN

| SL. NO | 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) | | Remarks |
|--------|--|-------------------------|----------------|----------------------------|-----------|------------------------------|-----------------|--------------------------------|------------------------------------|----------|---------|
| | | | | Const. | Maintance | | | | Total | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 12 | |
| 1 | Revised Estimate for Kaparupura Pul to Koiri tola. | M/s Mishra Construction | 0.910 | 26.62802 | 4.70390 | 0.00000 | 0.00000 | 18.00119 | 18.00119 | Complete | |
| Total | | | 0.910 | | | | | 18.00119 | 18.00119 | | |

Handwritten signature
25/11/23

D.A.O

RWD, Works Division, Hathua

Handwritten signature
25/11/23
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 31.10.2023
MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

| 1 | Head | Amount Received | | Expenditure | | Balance | |
|---|-------------|-----------------|--------------|-------------|--------------|--|-----------|
| | | IN A/C- | 349266833.00 | IN A/C- | 348936699.00 | IN A/C- | 330134.00 |
| | | By CFMS- | 392285088.00 | By CFMS- | 392143495.00 | By CFMS- | 141593.00 |
| | | Total- | 741551921.00 | Total- | 741080194.00 | Total- | 471727.00 |
| | MMGSY (GEN) | | | | | Certified that sum of Rs 7410.80 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 4.72 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

ASJ
30.11.23

D.A.O

Rural Works Department
Works Division Hathua

[Signature]
30-11-23

Executive Engineer

Rural Works Department
Works Division Hathua

[Signature]
30/11/23