

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

पत्रांक- 681

दिनांक- 27-5-2023

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 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।

विश्वासभाजन,

*Wihra*

24/5/23

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

24/5/23

# 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)		Remarks
				Const.	Maintance				Total		
1	2	3	4	5	6	7	8	9	10	12	
1	Noniya Tola to Dusadh Tola.	Sri Ganpati Construction	2.400	152.84786	23.13325	77.83032	77.83032	147.49671	69.66639	Complete	
2	Piauli Bazar to Dighakhas	Amiti Kumar.	2.000	140.07750	19.51085	76.66662	76.66662	138.20398	61.53736	Complete	
3	Bhingari Mishrauli Path to Parsauni	Ajay Srivastava.	1.550	125.25252	10.39365	116.84430	116.84430	124.98654	8.14224	Complete	
	Total		5.950						139.34599		

24/5/23  
D.A.O

RWD, Works Division, Hathua

Kushre  
24/5/23  
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 30.04.2023

**MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)**

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	MMGSY (GEN)	IN A/C-	332830505.00	IN A/C-	332500371.00	IN A/C-	330134.00
		By CFMS-	369048652.00	By CFMS-	368907059.00	By CFMS-	141593.00
		Total-	701879157.00	Total-	701407430.00	Total-	471727.00
						Certified that sum of Rs 7014.07 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 4.717 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

*24/5/23*

D.A.O

Rural Works Department  
Works Division Hathua

Executive Engineer  
Rural Works Department  
Works Division Hathua

*24/5/23*