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

पत्रांक- 983 उपन

दिनांक-20-8-2020

प्रेषक,

कार्यपालक अभियन्ता, ग्रामीण कार्य विमाग, कार्य प्रमण्डल, हथुंआ ।

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 आवश्यक् कार्रवाई हेतु समर्पित की जा रही है ।

अनु0— यथोक्त ।

विश्वासभाजन,

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

Name of Di	Format for J Name of Division :- R.W.D.Works Division HATHUA	Format for Requisition of Allotment under Division HATHUA Name of Circle - R.W.D.	Requisition	n of Allotm Name of Ci	of Allotment under MMGSY(GER Name of Circle - R.W.D. Works Circle SIWAN	MMGS Works Circle	MMGSY(GEN) ਸ਼ਧਕ – 2 orks Circle SIWAN	प्रपत्र – 2		7
SLNO	Name of Scheme	Name of Agency	Length In K.M.	Agreement Amount (in Lakh)	Amount (in ch)	Allotment Received (in Lakh)	Up to date Exp.	Value of Fund Measurment (in Lakh)	m	Physical Progress
				Const.	Maintance			,	Total	
1	2	3	4	5	6	7	8	9	10	
-	Bairagi tola to Ahir Tola	Vijay Pandey , 1.221	1.221	76.79579	76.79579 10.88793 18.34190	18.34190	18.34190	45.85476	27.51286	Gr-III Complete
	Total	)		**		18.34190	18.34190	45.85476	27.51286	

RWD, Works Division, Hathua

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 31.07.2020

## MUKHYA MANTRI GRAM SAMPARK ŶOJNA(GEN)

## **RWD Works Division - HATHUA**

	Head	Amount Received		Expenditure		Balance	
		IN A/C- 323645783.0		IN A/C- 323315649.00	IN A/C- 330134.00		
	-	By CFMS-	191445631.00	By CFMS-	148598392.00	By CFMS-	42847239.00
		Total-	515091414.00	Total-	471914041.00	Total-	43177373.00
1	MMGSY (GEN)	-	,			has been utilized MMGSY Schem margin for which it that the balance o remaining untilize	n of Rs 5150.91 Lac for the purpose of es as given in the was sanctioned and f Rs 431.77 Lac Lacs d at the end of the under.

ertified that I have satisfide my self 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 utilizy 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

**Rural Works Department Works Division Hathua** 

**Executive Engineer** 

Rural Works Department **Works Division Hathua**