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

पत्रांक- 1002 अन्तर

दिनांक-25-8-2020

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 ।

अनु0- यथोक्त ।

विश्वासभाजन,

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

			J-	A PROPERTY OF THE PROPERTY OF		
		1		SLNO	Name of Div	
Total	Marpi PMGSY to Chainpur Kahar	2		Name of Scheme	Name of Division :- R.W.D.Works Division HATHUA	
1,217	Manu Bharti.	3 3 10		Name of Agency	Division HATHUA	Format for Requisition of Allotment under
15.4	1.400	4	Length In K.M.			Requisition
	47.51071	5	Const.	Agreement La	Name of C	of Allotm
1 71	6.32796	6	Maintance	Agreement Amount (in Lakh)	Name of Circle - R.W.D. Works Circle SIWAN	ent under
0.00000	0.00000	7 ₹	, III.	Allotment Received (in Lakh)	Works Circle	MMGS
0.00000	0.00000	8		Up to date Exp.	SIWAN	MMGSY(GEN) प्रपत्र – 2
15.16187	15.16187	9	1000 (1000) (Value of Fund Weasurment (in Lakh) Additional Fund Required	4	प्रपत्र - 2
15.16187	15.16187	10	Total			
	PCC Complete & GSB In Progress	11	-	Physical Progress		
	- Luci	12	-	Remarks		

D.A.O

/D, Works Division, Hathu

RWD, Works Division, Hathua

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FORM GFR 19 - A

(See Government of Indla's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 31.07.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

Head	Amount Received		Expenditure		Balance		
	IN A/C-	323645783.00	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	
MMGSY (GEN)					Certified that sum of Rs 5150.91 Lac has been utilized for the purpose of		
					MMGSY Schemes as given in the margin for which it was sanctioned a that the balance of Rs 431.77 Lac La remaining untilized at the end of the		
		IN A/C- By CFMS- Total-	IN A/C- 323645783.00 By CFMS- 191445631.00 Total- 515091414.00	IN A/C- 323645783.00 IN A/C- By CFMS- 191445631.00 By CFMS- Total- 515091414.00 Total-	IN A/C- 323645783.00 IN A/C- 323315649.00 By CFMS- 191445631.00 By CFMS- 148598392.00 Total- 515091414.00 Total- 471914041.00	IN A/C- 323645783.00 IN A/C- 323315649.00 IN A/C- By CFMS- 191445631.00 By CFMS- 148598392.00 By CFMS- Total- 515091414.00 Total- 471914041.00 Total- Certified that sun has been utilized MMGSY Schem margin for which it that the balance of	

2. Certified 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

D.A.O

Rural Works Department
Works Division Hathua

Executive Engineer Rural Works Department Works Division Hathua