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

पत्रांक- 1294-

दिनांक-28-9-2020

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 ।

अनु०- यथोक्त ।

कार्यपालक अभियेन्ता, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, हथुआ।

	Kaithwali 2 wal Kaithwa	Shyampu Path to Ba	SL. Name o NO Shyampur 1 Shyampur 1 Path to Bai		Vame of Division		
Total	Kaithwaliya Purab Jane wali Path to Kaithwaliya Paschim.	Shyampur Phulwariya Path to Bairia Thakurai.	2	Name of Scheme			
	Om Shree Shiv Maheema Prises	M/S Ramajee Mishra & Company.	3		Name of Division :- R.W.D.Works Division HATHUA	Format for Requisition of Allotment under	
2.481	1.114	1.367	4		THUA	Requisi	
158.78555	80.03695	78.74860	24	Const.	Agreement Amount (in Lakh)		ition of All
20.03061	7.74591	12.28470 17.40706	6	Maintance	Amount		otment ur
54.083/1	36.67665	17.40706	7		Name of Circle - R.W.D. Works		
54.085/1	36.67665	17.40706	œ		Up to date . Exp.		MGSY(G
134.41774	76.95052	75.26940	7	Value of Measurment (in Lakh) Additiona Fund Required (in Lakh)		Circle SIWAN	MMGSY(GEN) प्रपत्र - 2
70.10021	40.27387 Complete	57.86234 Complete	10	Additional Fund Required (in Lakh)			- 2
	Complete	Complete	;	=	Physical Progress		
				Remarks			

RWD, Works Division, Hathua D.A.O

RWD, Works Division, Hathua

Executive Engineer 200 200 200

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form utilisation Certificate up to the month of Up to 31.08.2020

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

	Works Division - H	Amount Received		Expenditure		Balance	
1	nead	IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00
	MMGSY (GEN)	By CFMS-	191445631.00	By CFMS-	179979382.00	By CFMS-	11466249.00
		Total-	515091414.00	Total-	503295031.00	Total-	11796383.00
					*.	Certified that sum of Rs 5150.91 has been utilized for the purpose MMGSY Schemes as given in to margin for which it was sanctione that the balance of Rs 117.96 Lac remaining untilized at the end 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**

Rural Works Department Works Division Hathua