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

दिनांक- 19.01.2021

प्रेषक.

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

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अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, बिहार, ग्रामीण पथ विकास अभिकरण, बिहार, पटना । 母目 建邻氯甲酚 医制制 医水肿 医肺炎 医红斑

विषय :- योजना शीर्ष MMGSY GEN के अन्तर्गत आवंदन देने के सम्बन्ध में ।

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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 ।

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विश्वासभाजन,

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

विश्व समाना

Name of D	Format for Re Name of Division :- R.W.D.Works Division HATHUA	Format for Requisition of Allotment under Division HATHUA  Name of Circle - R.V	equisiti A	on of Allot Name	Allotment under Name of Circle - R.W.D.	V.D.	MMGSY(GEN) Works Circle SIWAN	MMGSY(GEN) प्रपत्र – 2 Works Circle SIWAN			
SL.NO	Name of Scheme	Name of Agency	Length In K.M.	Agreement Amount (in Lakh)	t Amount akh)	Allotment Received (in Lakh)	Up to date Exp.	Value of Measurment (in Lakh)	Additional Fund Required (in Lakh)	Physical Progress	Remarks
				Const.	Maintance				Total		
	2	3	4	5	6	7	8	9	10	Н	12
1	Bhingari Mishrauli Path to Jotish Tola.	M/s Mishra Construction.	0.767	44.06322	6.14057 - 31.86	31.86112	112 31.86112	44.03822	12.17710 Complete.	Complete.	
	-		0.767	44.06322 6.14057 31.861	6.14057	12	31.86112	44.03822	12.17710		



RWD, Works Division, Hathua

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## FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form utilisation Certificate up to the month of Up to 31.12.2020

## MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

	Head	Amount Received		Expenditure		Balance	
		IN A/C-	323645783.00 220952616.00 544598399.00	By CFMS-	323315649.00	IN A/C-	330134.00
		By CFMS- Total-			214389857.00	By CFMS-	6562759.00
					537705506.00	Total-	6892893.00
1	MMGSY (GEN)					Certified that sum of has been utilized for	or the purpose of
				100	1 1 2 1	MMGSY Schemes margin for which it w	
				1		that the balance of Rs 68.93 Lac Lacs remaining untilized at the end of the	
			The state of the s			period under.	

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 follwing 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

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