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

पत्रांक- 848

दिनांक- 19-6-2021

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 ।

विश्वासभाजन्

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

1 8		1	-		_		C		2 2				Marine	No.			
Tota Colony.	Tale Colony	Shaikh Toli to Purab		,		Name of Scheme					DIVISION	Name of Division :- R W D Works Division HATHUA					
Sri Shivjee Tiwari				ن		Name of Agency							rks Division HA	Format for Kequisition of Allounett under	1		
1050	******	1.050						Length In K.M.					AUHT	Kequisi			
7.81684 31.00000	62.85892			J		Const.		Agreement Amount (in Lakh)						mon of An	****		
7.81684	7.81684			•	,	Maintance							Name of Circ	IOTHETH OF			
31.00000	31.00000		2000	7				(manufacture)	(in Lakh)	Received	Allotment				Name of Circle - R.W.D. Works Circle SIWAN		
31.00000	31.00000		31.00000		∞				DAP.		In to date				Works Circle	TA COL	<
37./03/0	31.00000 59.76378 28.76378		59.76378		9			,	(in Lakh) (in Lakh)	Measurment Required	Value of Fullo	Value			SIWAN	TATAL COLUMN	
20.100.10	78 76378	28.76378 Complete.			10	Total 10			(in Lakh)	Required	Fund	1	Additional			7	3
		Complete.			11				9.000	Progress Kemarks	Physical						
	12						Kemarks										

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 to31.03.2021

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

Head	Amount	Received	Expe	enditure	Balance		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00	
		266463877.00	By CFMS-	263369962.00	By CFMS-	3093915.00	
}		590109660.00	Total-	586685611.00	Total-	3424049.00	
MMGSY (GEN)					Certified that sum of Rs 5901.09660 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 34.24049 Lac Lacs remaining untilized at the end of the period under.		
	Head MMGSY (GEN)	IN A/C- By CFMS- Total-	IN A/C- 323645783.00 By CFMS- 266463877.00 Total- 590109660.00	IN A/C- 323645783.00 IN A/C- By CFMS- 266463877.00 By CFMS- Total- 590109660.00 Total-	IN A/C- 323645783.00 IN A/C- 323315649.00 By CFMS- 266463877.00 By CFMS- 263369962.00 Total- 590109660.00 Total- 586685611.00	Head	

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

Rural Works Department Works Division Hathua

Rural Works Department Works Division Hathua