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

पत्रांक- 1321

दिनांक-20-12-2022

प्रेषक.

कार्यपालक अभियन्ता, ग्राभीण 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 सलग्र 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 अभिय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

	14.61917	71.73633					1.050		Total	-
Complet	14.61917 Complete	71.73633	57.11651	57.11716	10.54080	79.88940	1.050	M/s Ashok Construction.	Hussepur Dumar Tilak Road to Bankatwa Miya Tola	1
	3	,	æ	,	6	S	4	w	2	-
12	10	•		1	`					
	Total		345		Maintance	Const.				
Remarks	Additional Fund Required (in Lakh)	Value of Measurment (in Lakh)	Up to date Exp.	Allotment Received (in Lakh)	Agreement Amount (in Lakh)	Agreement Am Lakh)	Length In K.M.	Name of Agency	Name of Scheme	o SLN
			S Circle SIW	Name of Circle - R. W.D. Works Circle SIWAN	ame of Circle -	Z	VUHIL	Works Division HA	Name of Division :- R.W.D.Works Division HATHUA	Name
	and the second second second second	N KAK	MINICSY(GEN) Sus	SPINIA	ient under	n of Allotn	equisitio	Format for Requisition of Allotment under		

DAO

RWD, Works Division, Hathua

Executive Engineer
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 31.10.2022

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

	Head	Amount Received		Expenditure		Balance	
	MMGSY (GEN)	By CFMS- 362658825.00	323645783.00 362658825.00	IN A/C-	323315649.00 362517232.00 685832881.00	By CFMS-	330134.00
				By CFM5- Total-			141593.00
			686304608.00				471727.00
1						Certified that sum of has been utilized for MMGSY Schemes margin for which it we that the balance of remaining untilized period upperiod upperson to the second sec	or the purpose of s as given in the vas sanctioned and Rs 4.717 Lac Lacs at the end of the

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