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

पत्रांक- 635

- दिनांक- 21-1-2022

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 अभियन्तो, ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, हथुशा

- RV	Name of Circle - R.W.D. Works Circle SIWAN Agreement Amount (in Lakh) Const. Maintance 5 6 7 8 9 145 58.41389 10.10721 21.29160 21.29160 67.74193	Agreement Amount (in Lakh)
Name of Circle - R.V Agreement Amount (in Lakh) M. Const. Maintance (i) 5 6	Name of Circle - R.W.D. Works Circle SIWAN Agreement Amount (in Lakh) Const. Maintance 5 6 7 8 9 145 58.41389 10.10721 21.29160 21.29160 67.74193	Agreement Amount (in Lakh)
Name of Circle - R.V Agreement Amount (in Lakh) M. Const. Maintance (i) 5 6	Name of Circle - R.W.D. Works Circle SIWAN Agreement Amount (in Lakh) Const. Maintance 5 6 7 8 9 145 58.41389 10.10721 21.29160 21.29160 67.74193	Agreement Amount (in Lakh)
PRA RV	Allotment Received (in Lakh) 7 21.29160 Allotment Exp. (in Lakh) 67.74193	Allotment Received (in Lakh) 7 21.29160 Allotment (Up to date Exp. (in Lakh) 7 8 9 67.74193
PRE RY	Allotment Received (in Lakh) 7 21.29160 Allotment Exp. (in Lakh) 67.74193	Allotment Received (in Lakh) 7 21.29160 Allotment (Up to date Exp. (in Lakh) 7 8 9 67.74193
Allotment Received (in Lakh) 7 21.29160 R.W.D. Works Circle SIWA Up to date Exp. 21.29160 21.29160	Value of feasurment (in Lakh) 67.74193	Value of leasurment (in Lakh) 67.74193
Up to date Exp. 8 21.29160	Value of feasurment (in Lakh) 67.74193	Value of Full feasurment (in Lakh) 67.74193
	Value of feasurment (in Lakh) 9 67.74193	Value of Function Lakh) 67.74193

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form utilisation Certificate up to the month of Up to 20.06.2022

MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

RWD Works Division - HATHUA

	Head	Amount Received		Expenditure		Balance	
4		IN A/C-	323645783.00 343593778.00 667239561.00	IN A/C- By CFMS- Total-	323315649.00 343451047.00 666766696.00	IN A/C-	330134.00 142731.00 472865.00
		By CFMS- Total-				By CFMS-	
						Total-	
1	MMGSY (GEN)					Certified that sum of has been utilized for MMGSY Schemes a margin for which it wa that the balance of Fremaining untilized a period un	the purpose of is given in the is sanctioned and is 4.73 Lac Lacs t 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.

to the state of th

- (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

PROBER BOTH IN HOPE

Paris - Santakaran

Works Division Hat ya

TATUR WASHINGTON