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

पत्रांक- 952

दिनांक-8-4-2022

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 अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

		Remarks	12			
MMGSY(GEN) प्रपन्न – 2		Physical Re Progress	11	G-III Complete		
		Additional Fund Required (in Lakh)	Total	10	48.70144	48.70144
	SIWAN	Value of Fund Measurment Required (in Lakh)		6	111.92132	111.92132
MGSY(C	Vorks Circle	Up to date Exp.	8	63.21988		
	e - R.W.D. V	Allotment Received (in Lakh)	7	63.21988		
Format for Requisition of Allotment under	Name of Circle - R.W.D. Works Circle STWAN		Maintance	9	23.13325	23.13325
	Z	Agreement Amount (in Lakh) Const. Maintance	Const.	5	152.84786 23.13325 63.21988 63.21988	2.400 152.84786 23.13325
Requisit	rks Division HATHUA	Length In K.M.		4	2.400	2.400
Format for		Name of Agency		3	Sri Ganpati Construction	
	Name of Division :- R.W.D.Works Division HATHUA	Name of Scheme		2	Noniya Toli to Dusadh Sri Ganpati Toli.	Total
	Name	SL.N O		-	-	

B.A.O. 22 B.A.O. 22 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 20.06.2022

# MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

## **RWD Works Division - HATHUA**

	Head	Amount Received		Expenditure		Balance	
1	MMGSY (GEN)	IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00
		By CFMS-	343593778.00	By CFMS-	343451047.00	By CFMS-	142731.00
		Total-	667239561.00	Total-	666766696.00	Total-	472865.00
						Certified that sum of Rs 6667.67 La has been utilized for the purpose o MMGSY Schemes as given in the margin for which it was sanctioned a that the balance of Rs 4.73 Lac Lac remaining untilized at the end of the 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 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 Executive Engineer 
Rural Works Department

Works Division Hathua