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

पत्रांक- 148

दिनांक-16-2-2023

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,

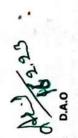
उपरोक्त विषय के सम्बन्ध में कहना है कि MMGSY GEN योजना के अन्तर्गत सलग्न विवरणी के अनुसार आवंटन देने की कृपा की जाय। आवंटन अधियाचना प्रमाण–पत्र, उपयोगिता प्रमाण–पत्र, प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०- यथोक्त ।

विश्वासभाजन,

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

Name	Format for Requisition Name of Division A.W.D.Works Division HATHUA	Format for Requisition Works Division HATHUA	Requisiti		nent under Name of Circ	of Allotment under MMGSY(GEN) 知知 - 2 Name of Circle - R.W.D. Works Circle SIWAN	SY(GEN)	<u>дчя</u> − 2 WAN	2	
SLN	Name of Scheme	Name of Agency	Length In K.M.	Agreement Am Lakh)	greement Amount (in Lakh)	Allotment Received (in Lakh)	Up to date Exp.	lue o urm Lakh	Additional Fund Required (in Lakh)	Remarks
			511	Const.	Maintance				Total	
-	. 2	3	4	5	9	7	80	6	10	12
-	Mangal Chaudhary Rajghat to Jolaha Tola.	Punam Devi	1.145	58.41389	10.10721	60.77438	60.77438	67.60366		6.82928 Complete
	Total	. 1	1.145					67.60366	6.82928	



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 31.12.2022

## MUKHYA MANTRI GRAM SAMPARK YOJNA(GEN)

## **RWD Works Division - HATHUA**

Head	Amount Received		Expenditure		Balance		
	IN A/C-	323645783.00	IN A/C-	323315649.00	IN A/C-	330134.00	
1,154	By CFMS-	369048652.00	By CFMS-	368907059.00	By CFMS-	141593.00	
	Total-	692694435.00	Total-	692222708.00	Total-	471727.00	
MMGSY (GEN)					Certified that sum of Rs 6922.227 Lac has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned an that the balance of Rs 4.717 Lac Lacs 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