

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा।

पत्र संख्या .....455(अ.४०) हिलसा, दिनांक .....१/८/२१..

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हिलसा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी –सह– सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-


MMGSY(GEN) योजना अन्तर्गत राशि का अधियाचना समर्पित करने के संबंध में।


महाशय,


उपर्युक्त विषयक के संबंध में कहना है कि MMGSY(GEN) योजना अन्तर्गत अधियाचना विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अनु०- यथोक्त

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल हिलसा।

  
१/८/२१

  
०१.०८.२१

### **FORM GFR 19-A**

(See Government of India's Decision (I) below Rule-150)  
Form of Utilization Certificate up to the month of 9<sup>th</sup> August-2021  
RWD Works Division Hilsa

Sl.N o	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural roads under <b>MMGSY(GEN)</b>		<b>5769.78287</b>	Certified that out of Rs. <b>5769.78287</b> lacs of grants-in-aid sanctioned during the years 2013-14 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. <b>5699.64991</b> lacs 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. <b>70.13296</b> lacs remaining unutilized at the end of the period under report.
	Total :		<b>5769.78287</b>	

2. Certified that I have satisfied myself 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 utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works

*Amr 9/8/21*  
A.A.M  
RWD,(W),Hilsa

*Reg. 8-21*  
D.A.O  
RWD (W),Hilsa

*राजय*  
Executive Engineer  
RWD (W),Hilsa



Name of Division:- Hilsa

**Rural Works Department**  
**MMGSY(GEN) Allotment Requisition**

Sr.No	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per M/s (in Lacs)	Value of Measurement (in Lacs)	Balance in Hand	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2018-19	Mahmuda Barkhi Asthan to Beldar Bigha	APR Construction	1.520	90.60200	82.89970	7.81295	79.05296	79.05296	82.05054	0.00000	2.99758	
Total				1.52000	90.60200	80.89970	7.81295	79.05296	79.05296	82.05054	0.00000	2.99758	

*Don't*  
A.A.M  
RWD.(W). Hilsa

*Don't*  
D.A.G  
RWD.(W). Hilsa

*Don't*  
Executive Engineer  
RWD.(W). Hilsa

**RURAL WORK DEPARTMENT, WORK DIVISION HILSA**  
**COMPARATIVE STATEMENT**

Name of road - Construction of road from mahmuda barkhi sthan to beldar bigha

Aggrement no. - 74/SBD/2018-19

Name of contractor - M/s APR CONSTRUCTION

Aggrement value - 88.71265 lakh Construction amount -80.89970 lakh

Maintenance amount -7.81295 lakh

Total Rs. - 88.7125 lakh

Construction amount -80.89970 lakh


Maintenance amount - 7.81295 lakh

Total Rs. - 88.7125 lakh

Sr. No.	Item	Unit	As per Aggrement			Work done			Difference		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount
1	Construction of embakement	M <sup>3</sup>	287.03	179.31	51467.00	315.73	179.31	56639.00	28.70	179.31	5146.19
2	Construction of subgrade	M <sup>3</sup>	3276.00	216.57	709483.00	3747.70	216.57	809503.00	471.70	216.57	102156.06
3	Construction of GSB	M <sup>3</sup>	1069.97	1900.98	2033992.00	1135.48	1900.98	2158528.00	65.51	1900.98	124533.20
4	Providing unreinforcement concrete	M <sup>3</sup>	159.12	7279.95	1158386.00	175.00	7279.95	1273956.00	15.88	7279.95	115605.60
									Total		347441.05

J.E.  20/4/2021

A.E.  22/4/21

E.E.  7/8/21