


FORM GFR-19A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month 28.12. 2020
MUKHYA MANTRI GRAM SAMPARK(SC) YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSY(SC)	Auth. Letter N0. 190 Encl. Date.- 07.12.20 Through CFMS	Through CFMS 2611.42331	Certified that out of Rs 2611.42331 lacs received during the years 2019-21 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 2533.95280 has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance 77.47051 acs.
Total			2611.42331	

- 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:-

- i). Works have been supervised by Executive Engineer/Superintending Engineer.
 - ii). Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - iii). Construction materials have been tested.
 - iv). Measurements have been recorded in the MB's 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


 Executive Engineer
 R.W.D, Works Division
 Hajipur.
 28/12/20

Format for Requisition of allotment Under Road New MMRD (2019-20) for the Month of 28.12.2020

Sl.N°	Years	Name of Road	Name of Contractor (in English)	Amount of A.A		Amount of Agreement (in Lakh)			Total Expenditure (in Lacs)	Value of Work as per Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in KM)	Amount (in Lacs)	Main Work	Maintenance	Alignment (in Lacs)				
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Gan Kathana San Road to Shukher Bhowara	Bijon Kumar Singh	1.450	107.87000	86.6666	8.46772	34.65000	33.64716	71.44878	35.78278	
2	2019-20	San Goraul Road to San Herjan Tola	Sonu Kumar	0.370	24.3200	18.57318	2.64887	9.43200	9.43200	18.43511	9.00311	
3	2020-21	Langapaker Ambara Road P.S Rampur Road to Vaidhaya Village - Chuthura road to Bhodha road	Nand Kumar Yadav	1.310	104.2000	81.08380	11.03806	0.00000	0.00000	48.70373	48.70373	
4	2019-20		Unshu Ray	0.790	66.62410	42.384594	5.18041	0.00000	0.00000	19.53735	19.53735	
											114.03271	

नोट:-

1. कार्य का मिलान MIS से होना आवश्यक है।
2. अधिकाधिक राशि का खचकर मनीयुक्त की प्रमाण एवं अधिन पेज की अधिमानित लागत प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयुक्त प्रमाण एवं संलग्न होना आवश्यक है।
4. योजनावार सभी पूर्वी का अधिमान एक साथ भेजना आवश्यक है।
5. निर्गत राशि का सीधी 15 दिनों के अन्दर भाला कार्यालय में उपलब्ध करवा जाना आवश्यक है।

Executive Engineer,
RWD, Works Division,
Raipur

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर

पत्रांक- 3572 (97/1)

/दिनांक- 28.12.2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

सोदा में,

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

विषय:-

मुख्यमंत्री ग्राम संपर्क (एस0सी0)योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महोदय,

उपर्युक्त विषयक संबंध में कहना है कि मुख्यमंत्री ग्राम संपर्क (एस0सी0) योजनान्तर्गत पथों के निर्माण कार्य के भुगतान हेतु कुल 114.03297 लाख रुपये आवंटन की आवश्यकता है।

अतः अनुरोध है कि उक्त मांग की गयी राशि उपलब्ध कराने की कृपा की जाए।

अनु0 - अधियाचना विहित प्रपत्र मे।

विश्वासनाम

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।