Form GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of Utilisation Certificate upto the Month-27 .09.2022

11	STATE- BIHAR Name of Scheme	Sanction No. & Date With Amount (In Rs. Lacs)	Amount Received (In Rs.Lacs)	Particulars
	1 Construction of Rural Roads under MMGSY (Gen)	By Bank- 4077.38788, By CFMS- 2560.42670 Lt-326 En Dated 21.07.22	6637.81458	Certified that out of Rs.6637.81458 Lacs of grants-in-aid sanctioned upto 12/2015 in favour of E-in-C, REO Bihar, Patna a sum of Rs.6634.64171 lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 3.17287 lacs remaining unutilized at the end of the period under.
	Total:			

Certified that I have satisfied myself that the conditions on which the gram-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 sancticed.

Kind of Checks exercised:-

- Works has 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 MBs and test check conducted by the Assistant
- All other codal formalities have been observed.

Physical Progress achived:-

- Construction of Road Works.
- ii Construction of CD Works.

Divisional Account Officer RWD. Works Division, Mahua

Executive Engineer RWD. Works Division, Mahua

Rural Works Department MMGSY (General) Allotment Requisition Format

	1	1	SI. Year		
	2020-21	2			
	From Belkunda Rajapakar Reo path to PMGSY Road.	3	Name of Road	Name o	
	Abirami Infratech	4	Contractor (In English)	Name of Contractor (In English)	
1.265	1.265	5	Length (In Km)	Admir	
90.31000	90.31000	6	Amount (In Lacs)	Administrative Sanction	
64.34849	64.34849	7	Main Work	Agreem (II Main Work	
8.51352 8.51352		8	Maintenance	Agreement Amount (In Lacs)	
34.69877	34.69877	9	Allotment Received (In Lacs)		
34.69877	34.69877	10	Total Expenditure As per MIS (In Lacs)		
41.22122	41.22122	11	Value of Measurement (In Lacs)		
6.52245	6.52245	12	Current Demand (In Lacs) 11-9		
	Work Completed	13	Remarks		

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Divisional Accounts Officer Works Division, Mahua 司己:-

. खर्च का मिलान MIS से होना आवश्यक है।

अवियाचित राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है

3 . पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।

निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है

Executive Engineer
Works Division, Mahua



कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक. 2033.../

महुआ / दिनांक. 27 / ०.५. / 2022

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प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग,

बिहार, पटना।

मुख्यमंत्री ग्राम संपर्क योजना, (सामान्य) अन्तर्गत कराये गए कार्य के विरूद्ध विषय :-अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि कराये गए कार्य के विरूद्ध मुख्यमंत्री ग्राम संपर्क योजना (सामान्य) के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है

अनु0- अधियाचना विहित प्रपत्र में।

विश्वासभाजन,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ। रेज्याण कर्मे कर्म