कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत (नालन्दा)

पत्रांक 3103ितः

दिनांक 23.02/2021

प्रेषक:-

कार्यपालक अभियंता. गामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत।

सेवामें.

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

विषय:-

शीर्ष- MMGSY-(GEN) Program Fund का अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY-(GEN) Program Fund योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेत् राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है। अन्0- यथोक्त।

> कार्यपालक अभियंता. ग्रामीण कार्य विभाग.

कार्य प्रमण्डल, हरनौत

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate of MMGSY-Sampark-GEN Programme Fund

As on Dated - 19.02.2021

PIU-	Harnaut				F.Yr	2020-21 Rs. In Lakhs
Name of Scheme	SI. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)		Particulars
		Op. Balance -	01.04.2020	₹	2,149,50432	Certified that out of ₹ 2,665,99644 Lakhs
		CFMS Bal-	01.04.2020	₹	325,16784	received & balance of grants-in-aid sanctioned
Construction	1	Ltr. No 94	03.06.2020	₹	124.71325	during the Financial Yr. 2020-21 in favour of
of Rural Roads	2	Ltr. No 116	24.07.2020	₹	17.70527	Excutive Engg. R.W.D. Works Division Harnaut,
under MMGSY-		Ltr. No 187	27.11.2020	₹	48.90576	Nalanda, a sum of ₹ 2,625.86246 Lakhs
Sampark-GEN Programme Fund						has been utilized for the purpose of MMGSY- Sampark-GEN scheme as given in the margin which it was sanctioned and that the balance of
						₹ 40.13398 Lakhs remaining unutilized a
				₹	516.49212	the end of the period under 19th February 2021
			Total	₹	2,665.99644	

2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have excercised 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) Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

(i) Construction of Road Works.

Asst. Acct. Manager RWD (Works Division), Harnaut Div. Acct Officer
RWD Works Division), Harnaut

Executive Engineer RWD (Works Division), Harnaut

Rural Works Department

MMGSY(GEN) Allotment Requisition Format

Name of Division :- Harnaut

1		2	2 2	-	-	Z		Sche
			2 2019-20	1 2018-19	2	Year Name of Road Contractor		Scheme Head:-
			Dharampur Mahkar Path (Kurthia More) to Maniyarpur	L103 to Gauri Village	3			d:- MMGSY (GEN)
			Onkar Kumar 1.072 61.81000 47.99337 6.55037	Ravi Kumar 0.150 10.99000	4			
Total			1.072	0.150	5	Length (in Km)	Admi	
Total			61.81000	10.99000	6	Amounts (in Lakhs)	Administrative Sanction	
			47.99337	9.64496	7	Length Amounts (in Lakhs) Main Works Maintance (in Lakhs)	Agreement amount (in Lakhs)	
			6.55037	1.11428	00	Maintance	t amount khs)	
			36.92868	3.85798	9	(in Lakhs)	Allotment	
			29.76345	3,85798	10	as per MIS (in Lakhs)	Total Expenditure	
			45.33234	6.29680	11	(in Lakhs)	Value of	
10.84248	10.84248		8,40366	2.43882	16	(in Lakhs)	Current	
				Work Completed		13	Remarks	

Executive Engineer RWD (Works Division), Harnsut

RWD (Works Division), Harnaut