

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

पत्रांक... 1535/2021

हरनौत,

दिनांक... 16.10.2021

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।

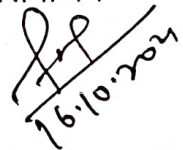
सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना

विषय:- शीर्ष-MMGSY-SC की अधियाचित शेष राशि MIS के द्वारा समर्पित करने के संबंध में।

महाशय,
उपरोक्त विषय के संबंध में शीर्ष-MMGSY-SC योजनान्तर्गत विभिन्न पथों में व्यय के पश्चात्
अधियाचित शेष राशि रू-4.14533 (चार लाख चौदाह हजार पाँच सौ तेतीस) संलग्न विवरणी के अनुसार
प्रत्यापन हेतु समर्पित की जा रही है।

अनु0-यथोक्त।

विश्वासभाजन


16.10.2021

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।


16/10/2021

FORM GFR 19-A

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

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

As on Dated - 16-10-2021

PIU- Harnaut		F.Yr.-- 2021-22		Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under MMGSY-Sampark-SC Programme Fund	1	Op. Balance- (Old) 31.03.2021	₹ 3,202.07755	Certified that out of ₹ 3,526.04334 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2021-22 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 3,485.31619 Lakhs has been utilized for the purpose of MMGSY-Sampark-SC scheme as given in the margin for which it was sanctioned and that the balance of ₹ 40.72715 Lakhs remaining unutilized at the end of the period under 16th October 2021
	2	Op. Balance- CFMS Ltr. No.-	₹ 323.96579	
			₹ 323.96579	
Total—			₹ 3,526.04334	

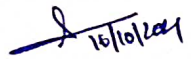
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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) Measurements have been recorded in the MBs and test check conducted by the Assistant .


3 Physical Progress achieved:

- (i) Construction of Road Works.


16/10/2021
Asst. Acct. Manager

RWD (Works Division), Harnaut


16/10
Sr. Div. Acct. Officer
RWD (Works Division), Harnaut


16.10.2021
Executive Engineer
RWD (Works Division), Harnaut

Rural Works Department
MMGSY-SC Allotment Requisition Format

Amount of Allotment, Expenditure and Balance to be surrendered :---

PIU:-- MMGSY-SC

Division Name: Harnaut

Month: October, Year: 2021

Name of the Road (English)	Name Of Contractor	Fund Alloted	Expenditure	MB- Booked for	Balance to be Surrender	Completed or Not	Remarks
1 Harnaut bihar N.H 31 se sartha road to Manpur	RAJNISH KUMAR	36.60000	34.19452	34.19452	2.40548	F.B.P	
2 NH 30 A Gadarpura road to Kharjamma mahadalit basti	M/S JAI MAA CONSTRUCTION,	56.98983	56.98241	56.98241	0.00742	Complete	
3 Takiya mushari to to bigha par panchayat nagarnausa	SARYU SHARAN SINGH	28.24000	28.08511	28.08511	0.15489	F.B.P	
4 NH 31 bhakhri road to Chatarpur	PANKAJ KUMAR PRAGADH	50.45998	50.03561	50.03561	0.42437	F.B.P	
5 Dharampur Bajar to Janki Tola	PANKAJ KUMAR PRAGADH	66.18234	66.17461	66.17461	0.00773	F.B.P	
6 T06 to Sabalpur	NADARI CONSTRUCTION PVT	45.00000	43.85456	43.85456	1.14544	F.B.P	
Total		283.47215	279.32682	279.32682	4.14533		

Assistant Account Manager
RWD, Works Division, Harnaut

[Signature]
16/10/2021

Executive Engineer
RWD, Works Division, Harnaut

[Signature]
16/10/2021