

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

पत्रांक 1655/MSO

दिनांक 3.12.2022

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

सेवाये,
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।

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

अनु०- यथोक्त।

विष्वासभाजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत

Rural Works Department
MMGSY(GEN) Allotment Requisition Format

Name of Division :-

Harnaut

Scheme Head:-

MMGSY (GEN)

Sr. No	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-9)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Salepur narsand pwd road to kachalpur bhya havibullachak	Kundan Kumar	1.120	63.37400	55.89370	5.01244	27.44293	27.43759	31.71051	4.26758	
Total											4.26758	

[Signature]
05.12.23

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

[Signature]
05/12/23

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

[Signature]
05.12.23

Executive Engineer
RWD (Works Division), Harnaut

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 - 05.12.23

PIU- Harnaut		F.Y.-- 2023-24		Rs. In Lakhs	
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under MMGSY-Sampark-GEN Programme Fund	1	Total allotment- Bank	01.04.2023	₹ 2,149.50432	Certified that out of ₹ 3,036.01573 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 3,032.70590 Lakhs has been utilized for the purpose of MMGSY-Sampark-GEN scheme as given in the margin for which it was sanctioned and that the balance of ₹ 3.30983 Lakhs remaining unutilized at the end of the period under 05.. Dec.. 2023
				₹ 2,149.50432	
		Total allotment- CFMS	01.04.23	₹ 866.51426	
		46 WE	11.04.23	₹ 14.29312	
		45 WE (Bank)	11.04.23	₹ 5.70403	
		Total CFMS Bal--		₹ 886.51141	
Total-----				₹ 3,036.01573	

- 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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.

[Signature]
05.12.23
Asst. Acct. Manager
RWD (Works Division), Harnaut

[Signature]
05/12
Sr. Div. Acct. Officer
RWD (Works Division), Harnaut

[Signature]
05.12.23
Executive Engineer
RWD (Works Division), Harnaut