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

पत्रांक 193 फिल्ल

दिनांक 25.1. /2021

प्रेषक:-

कार्यपालक अभियंता, ग्रामीण 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 हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है। अनु0- यथोक्त।

विष्वासभा

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 - 20-01-2023

| PIU- | Ha | arnaut | | | F.Yr | 2022-23 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 2 3 | Total allotment- Bank | 01.04.2022 | ₹ | 2,147.58735 | Certified that out of ₹ 2,957.48221 Lakhs received & balance of grants-in-aid sanctioned | | |
| | | | | ₹ | 2,147.58735 | | | |
| | | Total allotment- CFMS | 01.04.2022 | ₹ | 787.60742 | Nalanda, a sum of ₹ 2,926.91951 Lakhs | | |
| | | Ltr. No 289 29-04-2022 | | | 22.28744 | Sampark-GEN scheme as given in the margin for which it was sanctioned and that the balance of \$30.56270 Lakhs remaining unutilized | | |
| | | | | | | the end of the period under 20th January 2023 | | |
| | | Total CFMS Bal | | ₹ | 809,89486 | | | |
| | | | Total | ₹ | 2,957.48221 | | | |

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.

VD (Works Division) Harmant

Executive Engineer RWD (Works Division), Harnaut

MMGSY(GEN) Allotment Requisition Format **Rural Works Department**

Scheme Head:-Name of Division :-Harnaut

MMGSY (GEN)

| 1 | 2 | - | - | Z | Sr. |
|--|---|--|----|---|-----------------------------|
| | | 2018-19 | 2 | Sr. Year | |
| | | 2018-19 Machhaldina to Manichak | | Name of North | N |
| | | Ram Prasad Singh | - | Name of Contractor | |
| Total | | 2.550 | 5 | Length (in Km) | Admi |
| the state of the state of the state of | | 161.84200 | 6 | Amount (in Lucs) | Administrative Sanction |
| | | 161.84200 142.02001 | 7 | Main Work | Agreement Ammount (in Lacs) |
| | | 16.59897 | 00 | Maintenan | Ammount acs) |
| | | 131.27589 | 9 | Allotment Expenditure (in Lucs) Total Expenditure as per Mis (in Lacs) | |
| | | 16.59897 131.27589 131.28997 138.58914 | 10 | | |
| | | 138.58914 | 11 | (in Lacs) | Value of |
| 7.31325 | | 7.31325 | 12 | Curent Demand (in Lacs) (11-9) | |
| | | | 3 | NORMINO | P |

RWD (Works Division), Harnaut