

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

पत्रांक 1690/17/2024

दिनांक 17/12/2024

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

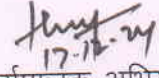
सेवामें, अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- शीर्ष-MMGSY-(NDB-BRICS) Maint. Fund का अधियाचना समर्पित करने के संबंध में।

महाशय,  
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSY-(NDB-BRICS) Maint. 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।

विश्वासभाजन

  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हरनौत

श्री MMGSY(NDB -Bricks ) योजना के लिए अनुक्षण मद की राशि से संबंधित अध्याचना प्रपत्र

कार्य प्रमण्डल का नाम : -

Harnaut

Harnaut																	
कार्य प्रमण्डल का नाम : -																	
एकसरनामा के अनुसार अनुक्षण मद की राशि																	
Sr. No	Scheme	Year	Name of work	Name of contractor	Date of Actual Completion	पूर्व में उपलब्ध कराये गये राशि का विवरणी					वर्तमान में अध्याचित राशि					Total Demand (Rs.in Lakh)	Remarks
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)		
1	MMGSY-NDB Bricks	2018-19	Bar Chariyari Path to Kanak Bigha	NARENDRA KUMAR VIDYARTHI	30.06.20	0.87779	1.08507	7.41941	3.17196	0.86724	0.87445	1.06154	-	-	7.39937	-	7.39937 3rd Year
2	MMGSY-NDB Bricks	2018-19	Manichak Bahadurchak	NARENDRA KUMAR VIDYARTHI	30.06.20	0.25506	0.30234	1.51749	0.37512	1.59027	0.24749	0.22139	-	-	1.48434	-	1.48434 3rd Year
3	MMGSY-NDB Bricks	2018-19	Rampur More to Ajaypur	NARENDRA KUMAR VIDYARTHI	30.06.20	0.26970	0.32039	1.77891	0.68702	2.00123	0.26859	0.22329	-	-	1.70527	-	1.70527 3rd Year
5	MMGSY-NDB Bricks	2018-19	Raisa Dariyapur road to Bhatama Bigha	NARENDRA KUMAR VIDYARTHI	31.03.21	0.18935	0.23096	1.30028	0.29500	1.36432	0.18902	0.22792	-	-	0.23096	-	0.23096 3rd Year
Total																10.81994	

16.12.24  
Asst. Accounts manager  
RWD (Works Division), Harnaut

16.12.24  
Sr. Div. Actt Officer  
RWD (Works Division), Harnaut

17.12.24  
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- Maint. New & Old Fund**

As on Dated - 12.11.2024

PIU- Harnaut		F.Y-- 2024.25		Rs. In Lakhs	
Name of Scheme	Sl. No	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars	
Construction of Rural Roads under MMGSY- Maint. New & Old Fund	1	Opening. Bal.in Tally CFMS-MMGSY New	01.04.2024 ₹ 171.35319	Certified that out of ₹ 196.79423 Lakhs	
	2	Opening. Bal.in Tally CFMS-MMGSY Old	01.04.2024 ₹ 2.70394	received & balance of grants-in-aid sanctioned	
		57 WE	24.07.24 ₹ 0.91670	during the Financial Yr. 2024-25 in favour of	
		90 WE	17.10.24 ₹ 21.82040	Excutive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 177.64104 Lakhs	
				has been utilized for the purpose of MMGSY- Maint. New scheme as given in the margin for which it was sanctioned and that the balance of ₹ 19.15319 Lakhs remaining unutilized at the end of the period under 12.. Nov.. 2024	
Total-----			₹ 196.79423		

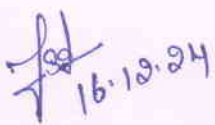
- 2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have excersised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kind of Checks exercised :-**

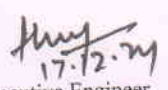
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

**3 Physical Progress achieved:**

- Construction of Road Works.

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

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

  
Executive Engineer  
RWD (Works Division), Harnaut