

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

पत्रांक 833/2024

दिनांक 15/7/2024

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

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

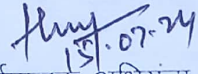
विषय:- शीर्ष-MMGSY-(NDB-BRICS) Maint. Fund का अधियाचना समर्पित करने के संबंध में।

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


15.07.24
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत
15-7-24

-शीर्ष MMGSY(NDB -Bricks) योजना के लिए अनुरक्षण मद की राशि से संबंधित अधियाचना प्रपत्र

कार्य प्रमण्डल का नाम :-

Harnaut

Sr. No.	Scheme	Year	Name of work	Name of contractor	Date of Actual Completion	एकरारनामा के अनुसार अनुरक्षण मद की राशि					पूर्व में उपलब्ध कराये गये राशि का विवरणी					वर्तमान में अधियाचित 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)	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	T06 Narari PMGSY to Jaisan Bigha	M/S Kumar Construction, Prop Suresh Kumar	26-06-2019	0.20510	0.25270	0.67328	0.85291	1.00942	0.20335	0.25147	0.66547	0.45482	-	-	-	-	-	1.00736	1.00736	5th Year														
2	MMGSY-NDB Bricks	2018-19	Mahanandpur Road to Fata Bigha	M/S Kumar Construction, Prop Suresh Kumar	06-04-2019	0.16709	0.20348	0.53489	0.67410	0.79843	0.16463	0.20010	0.52933	0.64723	-	-	-	-	-	0.76989	0.76989	5th Year														
3	MMGSY-NDB Bricks	2018-19	Badiha Balwa path to Goraiyapur	M/S Kumar Construction, Prop Suresh Kumar	18-07-2019	0.11671	0.13985	0.27168	0.33479	0.38667	0.11530	0.13763	0.26962	0.30720	-	-	-	-	-	0.35931	0.35931	5th Year														
4	MMGSY-NDB Bricks	2018-19	NH 30A Puliya to Patasiya	M/S KUMAR CONSTRUCTION PROP-SURESH KUMAR	07-06-2019	0.89646	1.12125	3.11260	3.96264	6.65149	0.89244	1.11748	3.06995	3.95919	-	-	-	-	-	4.69368	4.69368	5th Year														
5	MMGSY-NDB Bricks	2018-19	Ghorhariya par to Manjhi tola Virju tola	M/S Kumar Construction, Prop Suresh Kumar	05-06-2019	0.40623	0.50540	1.05183	1.31615	1.53229	0.40544	0.50130	1.04386	1.31509	-	-	-	-	-	1.53095	1.53095	5th Year														
6	MMGSY-NDB Bricks	2018-19	Manara to mahangapur to Lakhichak	M/S Kumar Construction, Prop Suresh Kumar	14.07.19	0.55005	0.66740	1.68011	2.13053	2.51224	0.55005	0.63081	0.36343	2.10338	-	-	-	-	-	2.50187	2.50187	5th Year														
7	MMGSY-NDB Bricks	2018-19	Manara path to siwan par via to Malbigha	M/S Kumar Construction, Prop Suresh Kumar	25.06.19	0.26067	0.30348	0.79902	1.01624	1.20296	0.4391	0.13517	0.79613	1.00981	-	-	-	-	-	1.19866	1.19866	5th Year														
8	MMGSY-NDB Bricks	2018-19	Salepur sirnawan road to naili	M/S KUMAR CONSTRUCTION PROP-SURESH KUMAR	09.06.19	0.27590	0.33740	0.55225	0.67470	0.76740	0.27480	0.33509	0.53169	0.66453	-	-	-	-	-	0.76668	0.76668	5th Year														
9	MMGSY-NDB Bricks	2018-19	Chandi sohsarai Road to Beldhana	M/S KUMAR CONSTRUCTION PROP-SURESH KUMAR	27.05.19	0.10654	0.13066	0.14300	0.16804	0.18062	0.10603	0.12748	0.14071	0.16768	-	-	-	-	-	0.17979	0.17979	5th Year														
10	MMGSY-NDB Bricks	2018-19	NH 30 A to Gonkura road to sabalpur	M/S Kumar Construction, Prop Suresh Kumar	22.05.19	0.37000	0.45600	1.08500	1.40500	1.65400	0.36744	0.45370	0.11100	1.40091	-	-	-	-	-	1.64903	1.64903	5th Year														
11	MMGSY-NDB Bricks	2018-19	Mansapur pmgsy Road in Mansapur to Pritampur	M/S KUMAR CONSTRUCTION PROP-SURESH KUMAR	26.05.19	0.14697	0.17804	0.42211	0.52921	0.62122	0.14593	0.17583	0.38351	0.52713	-	-	-	-	-	0.09578	0.09578	5th Year														
																			Total Amount																14.75300	

[Signature]
15.07.24
Asst. Accounts manager
RWD (Works Division), Harnaut

[Signature]
15.07.24
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 - 09.07.24

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 ₹ 174.05713 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 157.99946 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 ₹ 16.05767 Lakhs remaining unutilized at the end of the period under 09.. July.. 2024	
	2	Opening. Bal.in Tally CFMS-MMGSY Old	01.04.2024	₹ 2.70394		
			Total-----	₹ 174.05713		

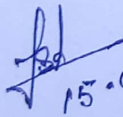
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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:

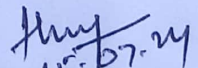
- (i) Construction of Road Works.


15.07.24

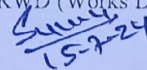
Asst. Acct. Manager
RWD (Works Division), Harnaut


15/7/24

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


15.07.24

Executive Engineer
RWD (Works Division), Harnaut


15-7-24