

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

पत्रांक ..... **597-अनु०**

दिनांक **21/05/2024**

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।

विश्वासभाज

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हरनौत  
**21/5/24**

शीर्ष MMGSY(NDB -Bricks ) योजना के लिए अनुसूचना 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 अनुसूचना 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	Tharthari Chandi Bhikhanpur	NARENDRA KUMAR VIDYARTHI	30.06.20	0.45354	0.55868	3.89233	1.89323	4.64052	0.45241	-	-	-	-	-	0.55488	-	-	-	0.55488	2nd Year
2	MMGSY-NDB Bricks	2018-19	Bari 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	-	-	-	1.06154	2nd Year
3	MMGSY-NDB Bricks	2018-19	Salepur Sirnawan Road to Manikpur	NARENDRA KUMAR VIDYARTHI	30.06.20	0.27707	0.32965	1.86684	0.75274	2.11885	0.27707	-	-	-	-	-	0.32547	-	-	-	0.32547	2nd Year
4	MMGSY-NDB Bricks	2018-19	Dengra par Ashrafpur Path to Pachim Murdalichak	NARENDRA KUMAR VIDYARTHI	30.06.20	0.22739	0.27845	1.80171	0.74595	2.07476	0.22550	-	-	-	-	-	0.27154	-	-	-	0.27154	2nd Year
5	MMGSY-NDB Bricks	2018-19	Hathkatta Chandi road to Ganga Bigha	NARENDRA KUMAR VIDYARTHI	30.06.20	0.33672	0.41577	0.28253	1.23642	3.29649	0.33359	-	-	-	-	-	0.38462	-	-	-	0.38462	2nd Year
6	MMGSY-NDB Bricks	2018-19	NH31 Kalyanbigha PWD to Nemchand bag Mahadalit Tola	NARENDRA KUMAR VIDYARTHI	12.02.22	0.34410	0.42125	2.84025	1.33657	3.35728	0.34326	-	-	-	-	-	0.42065	1.04820	-	-	1.46885	2nd Year Rs.0.42065 +3rd Year Rs. 1.04820 ( Note : 2nd Year Requisition before sent through L.No-291Dt.15.03.24)
7	MMGSY-NDB Bricks	2018-19	RCC Bridge to Gosaibigha	NARENDRA KUMAR VIDYARTHI	08.03.22	0.40392	0.49244	3.36278	1.71891	4.04415	0.24749	-	-	-	-	-	0.48720	-	-	-	0.48720	2nd Year
Total																					4.55410	

Asst. Accounts manager  
RWD (Works Division), Harnaut

Asst. Dy. Acct. Officer  
RWD (Works Division), Harnaut

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 - 11.05.24

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	01.04.2023 ₹ 139.26085	Certified that out of ₹ 174.05713 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of
		Opening. Bal.in Tally CFMS-MMGSY Old	01.04.2023 ₹ 2.70394	
	2	51	21.04.23 ₹ 0.49560	Excutive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 157.99949 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 ₹ 16.05764 Lakhs remaining unutilized at the end of the period under 11.. May 2024
		89	17.07.23 ₹ 1.86749	
		128	29.09.23 ₹ 7.79207	
		146	25.10.23 ₹ 3.99512	
		173	11.12.23 ₹ 1.12777	
		200	23.01.24 ₹ 11.28650	
		233	20.03.24 ₹ 5.52779	
	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 excercised 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