

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

पत्रांक ५२ ५३०

दिनांक ११/०१/२०२५

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

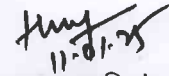
सेवामें,
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

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


११-०१-२५

कार्यपालक अभियन्ता,
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११-०१-२५

शीर्ष MMGSY(NDB -Bricks) योजना के लिए अनुसूचन 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 अनुसूचन 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 | 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 |
| 2 | 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 | 3.88859 | | | 4.44347 | 2nd & 3rd Year |
| 3 | MMGSY-NDB Bricks | 2018-19 | NH31 Kalyanbigha PWD to Nemchand bag Mahadalit Tola | NARENDRA KUMAR VIDYARTHI | 12.02.2022 | 0.34410 | 0.42125 | 2.84025 | 1.33657 | 3.35728 | 0.34326 | | | | | | 0.42065 | 1.04820 | | | 1.46885 | 2nd & 3rd Year |
| Total | | | | | | | | | | | | | | | | | | #REF! | | | 6.29694 | |

Asst. Accounts manager
RWD (Works Division), Harnaut

Div. 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 - 02.01.2025

| 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 2 | Opening. Bal.in Tally CFMS-MMGSY New | 01.04.2024 | ₹ 171.35319 | Certified that out of ₹ 196.79423 Lakhs |
| | | Opening. Bal.in Tally CFMS-MMGSY Old | 01.04.2024 | ₹ 2.70394 | received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of 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 02.. January 2025 |
| | | 57 WE | 24.07.24 | ₹ 0.91670 | |
| | | 90 WE | 17.10.24 | ₹ 21.82040 | |
| | | | | | |
| | | 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 excercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised :-

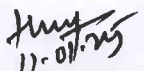
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- Construction of Road Works.


11.01.25
Asst. Acct. Manager
RWD (Works Division), Harnaut


11/01/25
Div. Acct. Officer
RWD (Works Division), Harnaut


11-01-25
Executive Engineer
RWD (Works Division), Harnaut