

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत।

पत्र संख्या .1.0.15

दिनांक 31/07/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।

सेवामें,

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

विषय:-

शीर्ष-NABARD-State Sheme Fund योजनान्तर्गत अधियाचना समर्पित करने
के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष NABARD-State Scheme Fund योजनान्तर्गत पथों के अनुरक्षण कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र समर्पित की जा रही है।


अतएव अनुरोध है कि संलग्न विवरणी के अनुसार अधियाचित राशि शीघ्र प्रदान करने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

 31.7.20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हरनौत।

 31/7/2020

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of NABARD- Programme Fund
As on Dated - 31.07.2020

PIU- **Harnaut**

F.Yr.-- 2019-20

Rs. In Lakhs

Name of Scheme	Sl. No.	Sanction No. & Date	Amount Received (in Rs. Lakhs)	Particulars
Construction of Rural Roads under NABARD- Programme Fund	1	Op. Balance- (Old)	31.03.2020	□ 3,798.58525
		Op. Balance- CFMS	31.03.2020	□ 1,325.96689
		Ltr. No.- 32	15.05.2020	□ 7.41000
		Total Balance- CFMS		□ 1,333.37689
		Total----- Rs.	□ 5,131.96214	

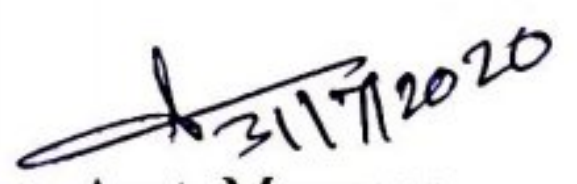
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kind of Checks exercised :-

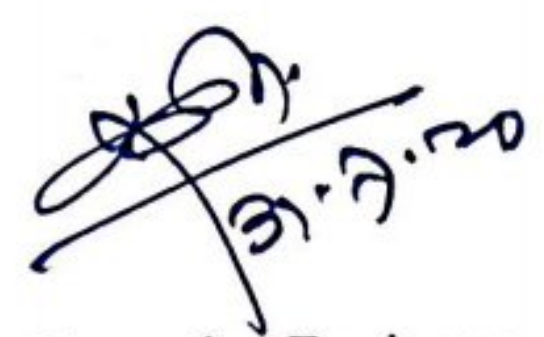
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

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

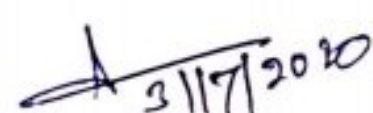
Rural Works Department
NABARD Allotment Requisition Format

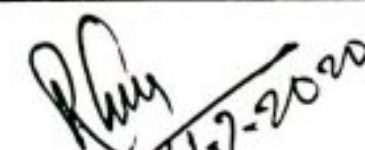
Name of Circle: **NALANDA**

Name of Division: **Harnaut**

Scheme Head: **NABARD**

Sl No	Year	Name of Scheme	Name of Contractor	Administrative Section		Agreement amount (in Lakhs)		Allotment Received (in Lakhs)	Total Expenditure as per MIS (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakhs)	Remarks
				Length [Road (km) / Bridge (mtr)]	Amounts (in Lakhs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Chandi Harnaut Paharpur PMGSY Rd to Vill. Nirpur	Sunil Kumar	1.450	108.09200	98.89318	12.76557	42.78499	40.94975	67.88492	25.09993	
2	2018-19	Chero Ukhra PMGSY Rd Ukhra to Sherpur Bigha	Shibbu Singh	1.530	82.68800	72.73724	14.14267	-	-	13.86941	13.86941	
3	2018-19	Gram Chandi Pakki Sadak to Sirsiya Bigha	Narendra Kumar Nirala	2.990	208.94800	203.95548	21.24519	9.05166	9.05166	67.47817	58.42651	
4	2017-18	MahimaChak Gonawan Niyaji PWD Road to Shahpur	Vikash Engg. Co.	0.920	67.36900	60.02140	4.30683	58.71302	58.71302	60.13069	1.41767	Work Complete
Total ----											98.81352	-


31/7/2020
Assitant Account Manager
RWD, Works Division, Harnaut


15-7-2020
Divisional Account Officer
RWD, Works Division, Harnaut


31.7.20
Executive Engineer
RWD, Works Division, Harnaut