

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

पत्र संख्या1111

दिनांक14/08/2020

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


12.08.20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हरनौत।

12/08/2020

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 - 12.08.2020

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	Certified that out of ₹ 5,198.47277 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2019-20 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 4,877.16531 Lakhs has been utilized for the purpose of NABARD scheme as given in the margin for which it was sanctioned and that the balance of ₹ 321.30746 Lakhs remaining unutilized at the end of the period under 12th August 2020
		Op. Balance- CFMS	31.03.2020	₹ 1,325.96689	
		Ltr. No.- 32	15.05.2020	₹ 7.41000	
		Ltr. No.- 53	27.07.2020	₹ 66.51063	
		Total Balance- CFMS		₹ 1,399.88752	
		Total----- Rs.		₹ 5,198.47277	

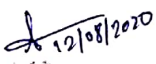
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

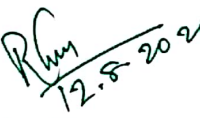
Kind of Checks exercised :-

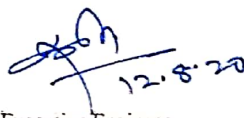
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- (i) Construction of Road Works.


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


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


Executive Engineer
RWD (Works Division), Harnaut

Name of Circle: **NALANDA**
Name of Division: **Harnaut**

Scene Head: **NABARD**

Rural Works Department
NABARD Allotment Requisition Format

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 (mtrd)	Amounts (in Lakhs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Billa Samra SH road to Chaurya RWD Rd to Ganjpur	Ranjeet Kumar	2.140	148.33900	105.13549	19.67453	44.61694	43.06435	92.34745	47.73051	
2	2018-19	Noomnagar Missing Link Rd to Noomnagar Mahadali Tola	Vikash Engr. Co.	0.870	55.91000	46.85579	7.89913	-	-	5.18970	5.18970	
3	2018-19	Salepur Simawa RWD Path to Simawa Chamartoli taluk	Hayat Umar	0.550	36.16400	31.32091	4.36991	25.00000	24.61330	30.39563	5.39563	
Total ----											58.31584	

Assistant Account Manager
RWD, Works Division, Harnaut
13/08/2020

Divisional Account Officer
RWD, Works Division, Harnaut
12/8/20

Executive Engineer
RWD, Works Division, Harnaut
12.8.20