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

पत्र संख्या 8 ९ ५

दिनांक 8 . 7 - 20

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

कार्यपालके अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल हरनौत।

# Name of Division: RWD, Works Division, Harnaut

Name of Circle: NALANDA
Sceme Head: NARADD

			4	w	2	1 2		-	S S		Secia
			2018-19	2017-18	2018-19	2018-19	7	,	Year		Occure areau.
Total		Raisa Dariyapur RWD Rd to Vill. Soua		Kukaharia Yashvantpur Path se Laxmi Bigha	334- 10+2 H/S Badarwali to PMGSY Gangoura tak	NH30A Baba Ke Dhaba to vill Vishunpur via Mahadalit Tola	u	Name of Scheme			NABARD
	Manpur Traders		Manpur Traders	Jai Maa Construction	Maa Construction	Jai Maa Construction		Name of Contractor			
			0.530	1.300	2.010	1.510	0		Length (Road In km/ Bridge in m.)	Admintrative Section	
			37.08700	88.50000	109.13000	90.56800			Amounts (in lac)		
			28.82001	72.07636	95.89125	70.79025	, , ,	,	Main Works Maintance	Agreement amount (in Lacs)	
			4.53885	3.47290	11.52739	7.23965	o	•	Maintance	ount (in Lacs)	
				66.66409	50.00000	51.00000	,	9	Received (in lacs)		
			,	66.66409	48.05556	51.00000		10	per MIS (in lac)	Total	
			7.52200	70.77093	85.39725	70.48454		11	Measurement (in lac)	Value of	
66.51063			7.52200	4.10684	35.39725	19.48454		12	Demand	Current	The state of the s
			MB booked	Work Complete	Road Completed	Road Completed		13	Cellairo	Paralla	

Dibisional Accounts Officer
Rural Works Department
Works Division, Harnaut

Exacutive Engineer

Bral Works Department
Works Division, Harnaut

# 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 - 07-07-2020

PIU-	Ha	rnaut			F.Vr	2019-20 Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)		Particulars
		Op. Balance- (Old)	31.03.2020	*	3,798.58525	Certified that out of ₹ 5,131.96214 Lakhs
Comment		Op. Balance- CFMS	31.03.2020	₹	1,325.96689	received & balance of grants-in-aid sanctioned
Construction of Rural	1	Ltr. No 32	15.05.2020	₹	7.41000	during the Financial Yr. 2019-20 in favour of
Roads under						Excutive Engg. R.W.D. Works Division Harnaut,
NABARD-						Nalanda, a sum of ₹ 4,810.65468 Lakhs
Programme Fund						has been utilized for the purpose of NABARD
- unu						scheme as given in the margin for which it was
						sanctioned and that the balance of ₹ 321.30746
		T-1-1 D-1- OFF 10				Lakhs remaining unutilized at the end of the
		Total Balance- CFMS		₹	1,333.37689	period under 7th July 2020
		Tota	l Rs.	₹ 5	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 excercised 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