

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

पत्र संख्या 1254 ऊ०ऊ०

दिनांक 3.9.20

प्रेषक,

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

सेवामें,

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

विषय:-

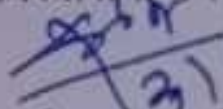
शीर्ष - State Scheme-NABARD Fund योजनान्तर्गत अधियाचना समर्पित करने
के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष State Scheme-NABARD 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


31.9.20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हरनौत।

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 - 03.09.2020

PIU-		Harnaut		F.Yr.- 2020-21		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 ₹ 5,230.07078 Lakhs		
		Op. Balance- CFMS	31.03.2020	₹ 1,325.96689	received & balance of grants-in-aid sanctioned		
		Ltr. No.- 32	15.05.2020	₹ 7.41000	during the Financial Yr. 2020-21 in favour of		
		Ltr. No.- 53	27.07.2020	₹ 66.51063	Executive Engg. R.W.D. Works Division Harnaut,		
		Ltr. No.-57	13.08.2020	₹ 26.40831	Nalanda, a sum of ₹ 5,041.67717 Lakhs		
		Ltr. No.-60	20.08.2020	₹ 5.18970	has been utilized for the purpose of NABARD scheme as given in the margin for which it was sanctioned and that the balance of ₹ 188.39361 Lakhs remaining unutilized at the end of the		
		Total Balance- CFMS		₹ 1,431.48553	period under 3rd September 2020		
		Total	Rs.	₹ 5,230.07078			

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	Chero Ukhra PMGSY Rd Ukhra to Sherpur Bigha	Shibhu Singh	1.530	82.68800	72.73724	14.14267	-	-	13.86941	13.86941	
Total ----											13.86941	

RC
03.9.2020
Divisional Account Officer
RWD, Works Division, Harnaut

RC
03.9.20
Executive Engineer
RWD, Works Division, Harnaut