

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

पत्रांक 2/7-3/3:

दिनांक 03/02/2021

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

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

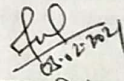
विषय:- शीर्ष- **State Scheme-NABARD Fund** का अधियाचना समर्पित करने के संबंध में।

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।

विष्वासभाजन


कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत

03/02/2021

FORM GER 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of NABARD- Programme Fund
 As on Dated - 13.01.2021

| 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 | ₹ 3,798.88825 | Certified that out of ₹ 5,531.45491 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2020-21 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 5,319.62006 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 ₹ 211.83485 Lakhs remaining unutilized at the end of the period under 13th January 2021 |
| | | Op. Balance- CFMS | 31.08.2020 | ₹ 1,431.48553 | |
| | | Ltr. No.- 68 | 18.09.2020 | ₹ 155.48365 | |
| | | Ltr. No.-73 | 09.10.2020 | ₹ 46.85925 | |
| | | Ltr. No.- 90 | 31.12.2020 | ₹ 37.45435 | |
| | | Ltr. No.- 04 | 11.01.2021 | ₹ 15.81758 | |
| | | Ltr. No.- 09 | 29.01.2021 | ₹ 45.76930 | |
| | | Total Balance- CFMS | | ₹ 1,732.86966 | |
| Total----- Rs. | | | | ₹ 5,531.45491 | |

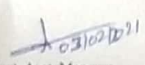
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

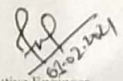
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- (i) Construction of Road Works.


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


 Dy. 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**

Scene 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 | 2019-20 | Noorsurai Chandri Path to Cherrui Beldani tola tak | Rajesh Kr. Manara | 0.805 | 57.49500 | 56.01321 | 5.50084 | - | - | 10.22457 | 10.22457 | |
| 2 | 2018-19 | Gram Chandri Pakki Sadak to Sirsiya Bigha | Narendra Kumar Nirala | 2.990 | 208.94800 | 203.95448 | 21.24519 | 67.47817 | 67.14783 | 87.69738 | 20.21921 | |
| 3 | 2018-19 | Chandi Badarwali RWD Path to Gram Bahadurpur | Sarita Devi | 0.500 | 30.70300 | 28.62262 | 3.06768 | - | - | 18.83014 | 18.83014 | |
| 4 | 2018-19 | N.H-30A Bahrami Pul Chandri ana Link Path to Abu Mohamadpur RWD Path Tak Bahawan More | Rajiv Ranjan Kumar Sinha | 1.150 | 55.38730 | 52.01713 | 5.86243 | 48.00000 | 48.00000 | 48.92297 | 0.92297 | Work Complete |
| Total --- | | | | | | | | | | | 50.19689 | |

Assistant Account Manager
RWD, Works Division, Harnaut

Divisional Accounts Officer
RWD, Works Division, Harnaut

Executive Engineer
RWD, Works Division, Harnaut