

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 - 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	₹ 3,798.58525	Certified that out of ₹ 5,438.82636 Lakhs
		Op. Balance- CFMS	31.08.2020	₹ 1,431.48553	received & balance of grants-in-aid sanctioned
		Ltr. No.- 68	18.09.2020	₹ 155.48365	during the Financial Yr. 2020-21 in favour of
		Ltr. No.- 90	31.12.2020	₹ 37.45435	Excutive Engg. R.W.D. Works Division Harnaut,
		Ltr. No.- 04	11.01.2021	₹ 15.81758	Nalanda, a sum of ₹ 5,258.12574 Lakhs
					has been utilized for the purpose of NABARD
		Total Balance- CFMS		₹ 1,640.24111	scheme as given in the margin for which it was
					sanctioned and that the balance of ₹ 180.70062
					Lakhs remaining unutilized at the end of the
					period under 13th January 2021
		Total-----	Rs.	₹ 5,438.82636	

- 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	2019-20	Sohsarai Noorsarai Danyama Rd to Heganpura P/School	Harshvardhan Kumar	0.870	46.54500	47.61690	6.08333	21.26819	5.45061	24.03305	2.76486	
2	2018-19	Sarmera- Bihita Alipur path to Nsualchak Kalwaria Hote Hue Gram Chauriya ke Char Anna Tola Ke Radha Krishan mandir Tak	Sanjiv Kumar	0.850	45.89000	51.35700	3.54400	38.00000	23.25100	49.19196	11.19196	
3	2018-19	Prathmik Vidyalay Sakarpura se Damodarpur PWD Rd. tak	Anima Construction (P) Ltd.	2.985	143.79	126.56899	12.26988	90.80000	90.80000	125.37734	34.57734	
Total ---											48.53416	


Assistant Account Manager
RWD, Works Division, Harnaut


Divisional Account Officer
RWD, Works Division, Harnaut


Executive Engineer
RWD, Works Division, Harnaut

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