

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

पत्रांक 374 उ.उ.

दिनांक 04/03/2021

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

04/03/2021

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 - 04-03-2021

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 ₹ 5,630.68108 Lakhs
		Op. Balance- CFMS	31.08.2020	₹ 1,633.82843	received & balance of grants-in-aid sanctioned
		Ltr. No.- 90	31.12.2020	₹ 37.45435	during the Financial Yr. 2020-21 in favour of
		Ltr. No.- 04	11.01.2021	₹ 15.81758	Excutive Engg. R.W.D. Works Division Harnaut,
		Ltr. No.- 09	29.01.2021	₹ 45.76930	Nalanda, a sum of ₹ 5,446.95008 Lakhs
		Ltr. No.- 10	08.02.2021	₹ 2.76486	has been utilized for the purpose of NABARD
		Ltr. No.- 12	18.02.2021	₹ 62.50136	scheme as given in the margin for which it was
		Ltr. No.- 18	04.03.2021	₹ 33.95995	sanctioned and that the balance of ₹ 183.73100
		Total Balance- CFMS		₹ 1,832.09583	Lakhs remaining unutilized at the end of the
Total----- Rs.				₹ 5,630.68108	period under 04th March 2021

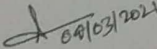
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have excersised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

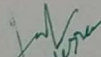
Kind of Checks exercised :-

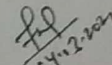
- Works have been supervised by Executive Engineer/Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Supertending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

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	Sohsrai Noorsrai Daniyama Rd to Heganpura P/School	Harshvardhan Kumar	0.870	46.54500	47.61690	6.08333	24.03305	21.26819	44.48707	20.45402	Work Completed
Total ---											20.45402	

(Signature)
Assistant Account Manager
RWD, Works Division, Harnaut

(Signature)
Divisional Account Officer
RWD, Works Division, Harnaut

(Signature)
Executive Engineer
RWD, Works Division, Harnaut