

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

पत्रांक 401/25

दिनांक 10/03/2021

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

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

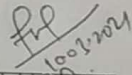
विषय:- शीर्ष- **State Scheme-NABARD Fund** का अधियाचना समर्पित करने के संबंध में।

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

10/3/2021

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 - 10-03-2021

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 period under 10th March 2021	
		Total— Rs.	₹	5,630.68108			

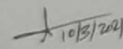
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

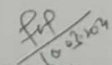
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- (i) Construction of Road Works.


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


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**

Scene Head: **NABARD**

Sl No	Year	Name of Scheme	Name of Contractor	Administrative Section		Agreement amount		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	2020-21	NH31 Polytechnic College Kc Pass Se Gooat Bagha Tak	Sanjiv Kumar	1.880	10791900	116,11582	16,82926	-	-	57,60682	57,60682	
Total —											57,60682	

(05/22)
Assistant Account Manager
RWD, Works Division, Harnaut

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

(Signature)
Executive Engineer
RWD, Works Division, Harnaut