

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

पत्रांक 1311 3/21

दिनांक 19/08/2021

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,

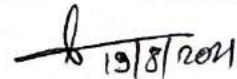
उपर्युक्त विषय के संबंध में कहना है कि शीर्ष- **State Scheme-NABARD Fund** योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत



FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate of NABARD- Programme Fund

As on Dated - 19-08-2021

PIU- Harnaut		F.Yr.- 2021-22		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		Op. Balance- (Old)	31.03.2020	₹ 3,798.58525	Certified that out of ₹ 5,790.71488 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2021-22 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 5,665.20019 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 ₹ 125.51469 Lakhs remaining unutilized at the end of the period under 19th August 2021
		Op. Balance- CFMS	01.03.2021	₹ 1,798.13588	
	1	Ltr. No.- 18	04.03.2021	₹ 33.95995	
	2	Ltr. No.- 21	24.03.2021	₹ 100.30270	
	3	Ltr. No.- 36	08.06.2021	₹ 59.73110	
		Total Balance- CFMS--		₹ 1,992.12963	
		Total----- Rs.		₹ 5,790.71488	

- 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**

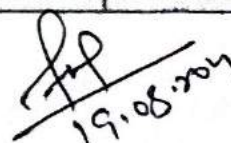
Name of Division: **Harnaut**

Scheme Head: **NABARD**

Sl No	Year	Name of Scheme	Name of Contractor	Admintrative 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	Maintance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Biharsharif Dhaniyama Path ke Kut Factory se Milkpar Tak	Ranjeet Kumar	1.625	85.32700	77.36790	13.28862	-	-	32.15146	32.15146	Work in progress
Total ----											32.15146	


Assitant Account Manager
RWD, Works Division, Harnaut


Divisional Account Officer
RWD, Works Division, Harnaut


Executive Engineer
RWD, Works Division, Harnaut