

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

पत्रांक 2025/1130

दिनांक 23/12/22

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

सेवा में,  
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 नुगत्ता हेतु राशि उपलब्ध कराने की कृपा की जाए। इसपत्र के साथ पिहित प्रपत्र में  
अधियाचित राशि समर्पित की जा रही है।

अनु०- यथोक्त।

विष्वासभाजन

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हरनौत

23/12/22

**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 - 23-12-2022**

PIU- <b>Harnaut</b>		F.Yr.- 2022-23		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		Total Allotment- (Old)	31.03.2021	₹ 3,798.58525	Certified that out of ₹ 6,179.86405 Lakhs received & balance of grants in aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 6,124.61548 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 ₹ 55.24857 Lakhs remaining unutilized at the end of the period under 23rd December 2022
		Total Allotment (CFMS)	31.03.2021	₹ 2,326.47502	
	1	Ltr. No.-	29-06-2022	₹ -37.58754	
	2	Ltr. No.- 17	29-07-2022	₹ 68.04272	
	3	Ltr. No.- 28	29-08-2022	₹ 14.57051	
	4	Ltr. No.- 29	06-09-2022	₹ 9.77809	
		Total Balance-CFMS-		₹ 2,381.27880	
<b>Total</b>			<b>Rs.</b>	₹ 6,179.86405	

- 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 :-**

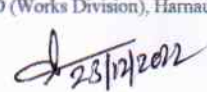
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

**3 Physical Progress achieved:**

- Construction of Road Works.

  
Sr. Dist. Adm. Officer  
RWD (Works Division), Harnaut

  
Executive Engineer  
RWD (Works Division), Harnaut

  
23/12/2022

# 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	A Iminitrative Section		Agreement amount (in Lakhs)		Allotment Received (in Lakhs)	Total Expenditure as per M/s (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakhs)	Remarks
				Length (Road (km) / Bridge (mtr))	Amount (in Lakhs)	Main Works	Maintenance					
1	2020-21	Rupaspur Mahadali Tola RWD Path to Ghorhari Middle School via Ghorhari Vill.	Sunjay Kumar	1.268	84.11340	77.23455	8.96509	50.09734	50.09734	73.89980	23.80246	
Total - ---											23.80246	

Director of Accounts Officer  
RWD, Works Division, Harnaut

Executive Engineer  
RWD, Works Division, Harnaut

22.12.2022



## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5th on A/C Bill / Final Bill					
Name of work - Construction					
of road from					
Rupashpur Mahadalit					
Dola to Ghorahani					
Middle School via					
Ghorahani					
Agency - Sanjay Kumar					
Agreement No -					
21 SABD/2020-21					
Date of commencement -					
10.03.2021					

Date of completion  
09.03.2022

## Measurement

① Consn of G.S.B Grt  
do do all job

$$10M \times 4.05 \times 0.20 = 8.10m^3$$

$$3 \times 30M \times 4.05 \times 0.20 = 72.90m^3$$

$$2 \times 30 \times 3.75 \times 0.10 = 22.50m^3$$

$$1 \times 30 \times 3.00 \times 0.10 = 9.00m^3$$

$$= 112.50m^3$$

② Consn of W.B.M Grt  
do do all job

$$2 \times 30 \times 3.75 \times 0.075 = 16.88m^3$$

$$1 \times 30 \times 3.00 \times 0.075 = 6.75m^3$$



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17) Road marking on C.C. surface = 77.60 m <sup>2</sup>			B.P.R.		
@ Rs 824 = 43					
Rs 63,976 = 00					
(18) Planting of trees and their maintenance					
— name — do					
— vide TMB					
P 38 = 78 No.					
@ Rs 837 = 701 — Rs 65,341 = 00					
= Rs 66,46,073 = 00					

Add G.T. + C @ 13% = Rs 8,63,989 = 00

Add seigniorage P 31 = Rs 88,361 = 00

— vide P 39 = Rs 33,489 = 00

= Rs 76,31,912 = 00

Deduct @ 3.17% below = Rs 24,19,32 = 00

= Rs 73,89,980 = 00

Deduct P.V.S. Pay. vide

TMB P 32 = Rs 50,09,734 = 00

= Rs 23,80,246 = 00

C.P.  
 19.12.22  
 19.12.22

19.12.22  
 19.12.22

19.12.22  
 19.12.22