

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- Harnaut		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	
Total-----			Rs.	₹ 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 :-

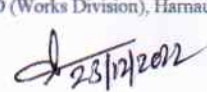
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant .

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