

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

पत्रांक ५३

दिनांक १०/१/२३

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 नुगत्तान हेतु राशि उपलब्ध कराने की कृपा की जाए। इसपत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु०- यथोक्त।

विष्वासभाजन

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत

१०/०१/२०२३

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 - 10-01-2023

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 10th January 2023
		Total Allotment (CFMS)	31.03.2021	₹ 2,326.47582	
	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		₹ 2,391.27890	
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 :-

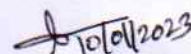
- works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works.


St. Div. Asst. Officer
RWD (Works Division), Harnaut


Executive Engineer
RWD (Works Division), Harnaut


10/01/2023

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 Lakh)		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))	Amounts (in Lakhs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	H L RCC bridge over Shashi River in Noorsa ai to Barabigha Pandeychak Road	Rakesh Kumar	26.220	196.31000	175.69890	1.17820	167.25650	167.25650	169.18491	1.92841	
Total											1.92841	

Divisional Account Officer
RWD, Works Division, Harnaut

Executive Engineer
RWD, Works Division, Harnaut

10/01/2023

10/01/2023

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 M/E (in Lakhs)	Value of Measurement (in Lakhs)	Current Demand (in Lakhs)	Remarks
				Length (Road (km) / Bridge (mtr))	Amount (in Lakhs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Tharthari Parwalpur PWD Path to Mahanand chak tik path.	Kumar Amarjeet Singh	1.880	59,084.00	52,504.00	9,600.60	32,437.95	32,497.95	50,677.64	18,179.69	
2	2020-21	Ametra to Kharjamm tik path.	Kumar Amarjeet Singh	1.225	71,132.00	62,574.00	9,987.40	38,338.63	38,388.63	60,382.35	21,993.72	
Total ----											40,173.41	

Divisional Engineer
RWD, Works Division, Harnaut

Executive Engineer
RWD, Works Division, Harnaut

10/10/2023