

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हरनौत।

पत्र संख्या 1550/2024

दिनांक 3.11.24

प्रेषक,

कार्यपालक अभियंता,
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 योजनान्तर्गत 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 अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हरनौत।

Rural Works Department
NABARD Allotment Requisition Format

Name of Circle: **NALANDA**

Name of Division: **Harnaut**

Sceme 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 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	2018-19	Ramghat- Diyma PWD Path to Prthamik Vidyalay Kharsariya Tak	Kumar Gaurav	1.150	60.86970	59.59328	5.81873	35.00000	33.41663	44.83603	9.83603	
Total ----												
												13

[Signature]
02.11.23

Asst. Acct. Manager
RWD, Works Division, Harnaut

[Signature]
11/11/23

Sr. Divisional Account Officer
RWD, Works Division, Harnaut

[Signature]
02.11.23

Executive Engineer
RWD, Works Division, Harnaut

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 - 01.11.23

PIU-	Harnaut	F.Y.--	2023-24	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 2	Total Allotment- (CFMS)	01.04.2023	₹ 2,509.55969	Certified that out of ₹ 2,553.97726 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 2,546.35268 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 ₹ 7.62458 Lakhs remaining unutilized at the end of the period under 01.. Nov. 2023
		76	20.05.23	₹ 12.33289	
		82	07.06.23	₹ 15.41477	
		87	19.06.23	₹ 11.19951	
		130	29.09.23	₹ 2.69311	
		142	18.10.23	₹ 2.77729	
	Total Balance- In CFMS-			₹ 2,553.97726	

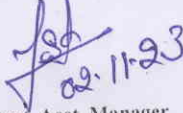
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

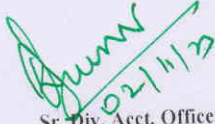
Kind of Checks exercised :-

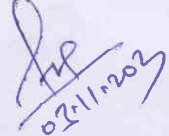
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- (i) Construction of Road Works.


 02.11.23
 Asst. Acct. Manager
 RWD (Works Division), Harnaut


 02/11/23
 Sr. Div. Acct. Officer
 RWD (Works Division), Harnaut


 02.11.2023
 Executive Engineer
 RWD (Works Division), Harnaut