

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

पत्रांक 1522/NGO

हरनौत,

दिनांक 12.11.24

प्रेषक:-

ई0 हिमांशु राज,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-
सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :-

शीर्ष-NABARD योजना अन्तर्गत GST Claim हेतु अधियाचना समर्पित करने के संबंध में।

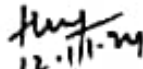
महाशय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष-NABARD योजना अन्तर्गत पथों के अनुरक्षण कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र समर्पित की जा रही है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार अधियाचित राशि शीघ्रप्रदान करने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सकें।

अनु0-यथोक्त।

विश्वासभाजन


12.11.24
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हरनौत।

Requisition Formate of -Nabard

PIU- Executive Engineer , Rural Works Department , Harnaut

Fund - Nabard

S.No	Name of Road / Package	Approved Amount by Govt.	Agreement Amount (In Lakh)	Name of Contractor	Agreement No and Date	Work Completion Date , As per Agreement	Work Programme (E/W,GKB,WBM,BT)	Supplymentry Amount	Allotment Received	Expenditure As per State MIS	Demand (GST Claim)	Remarks
1	Construction of Bridge " Muhane River on Road From NH-31 Kharuara to Village Gosaibigh Road "(70 SBD / 2015-16)	382.04000	238.05468	Uday Singh	70 / SBD / 15-16 (14.11.2015)	13.11.2016	Completed	12.82134	227.29397	227.29377	0.60415	अपर मुख्य कार्यपालक पदाधिकारी-सड़-सविर, बाबा का पत्रांक-RWD/GST Claim/24-25-396-2782 बगु दिनांक-01.10.2024 के आलोक में अधिमात्रा GST Claim हेतु समर्पित।
Total Amount											0.60415	

12.11.24
Asst. Acct. Manager
RWD, Works Division, Harnaut

12/11/24
Div. Acct. Officer
RWD, Works Division, Harnaut

12.11.24
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 - 12.11.2024

PIU-		Harnaut		F.Y.-		2024-25		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	Opening Balance (CFMS) 75 WE	01.04.24	₹	2,575.26611	Certified that out of ₹ 2,586.01974 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of ₹ 2,579.97853 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 ₹ 6.04121 Lakhs remaining unutilized at the end of the period under 12 Nov., 2024			
			25.06.24	₹	10.75363				
		Total Balance- In CFMS-		₹	2,586.01974				

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 :-

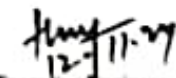
- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3 Physical Progress achieved:

- Construction of Road Works


12.11.24
Asst. Acct. Manager
RWD (Works Division), Harnaut


12/11/24
Sr. Div. Acct. Officer
RWD (Works Division), Harnaut


12.11.24
Executive Engineer
RWD (Works Division), Harnaut