

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

पत्र संख्या १४२१३३०

दिनांक २३.१०.८४

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषयः—

शीर्ष—NABARD Maintenance Fund योजनान्तर्गत अधियाचना समर्पित करने
के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष NABARD Maintenance 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

23.10.84

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हरनौत।

23.10.84

राज्य योजना (नाबाड़ी) अंतर्गत पथों में पंचवर्षीय अनुरक्षण अधियाचना प्रपत्र

कार्य प्रमंडल का नाम— ग्रामीण कार्य विभाग, कार्य प्रमंडल हरनौत

Assistant Accounts Manager
Works Division, Harnuat

Assistant Accounts Manager
Works Division, Harnuat

Div. Acct. Officer
RWD, Works Division, Harnuat

Executive Engineer
Works Division, Harmat

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate of 3054-MR-Maintenance Fund
As on Dated - 28.08.24

PIU-	Harnaut			F.Y.--	2024-25	Rs. In Lakhs
Name of Scheme	Sl. No.	Sanction No. & Date		Amount Received (in Rs. Lakhs)	Particulars	
Maintenance of Rural roads under 3054-MR Maintenance Fund		Opening Balance - Order No.- 1595 Order No.- 2429		01.04.2024 04.06.24 19.07.24	Nil ₹ 47.60677 ₹ 22.84177	Certified that out of ₹ 70.44854 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 ₹ 27.82057 Lakhs has been utilized for the purpose of 3054-MR Maintenance scheme as given in the margin for which it was sanctioned and that the balance of ₹ 42.62797 Lakhs remaining unutilized balance at the end of the period under ₹ 28 Aug.. 2024
		Total-----		Rs. ₹ 70.44854		

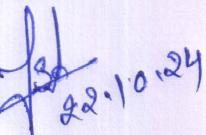
2 Certified that I have satisfied myself that the conditions on which the grants-in- aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

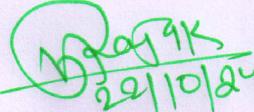
Kind of Checks exercised :-

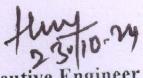
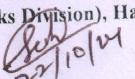
- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Measurements have been recorded in the MBs and test check conducted by the Assistant .

3 Physical Progress achieved:

- (i) Construction of Road Works.


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


Div. Acct. Officer
RWD (Works Division), Harnaut


Executive Engineer
RWD (Works Division), Harnaut

23/10/24