Rural Works Department NABARD Allotment Requisition Format

Изп

1 1					Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received	Total Expenditure as per MIS	measurement		Remarks
SI N		Year	Name of Road I Bridge	Name of Contractor (in English)	Length (Road in KM / Bridge in M)	Amount (in Lacs)	Main Work	Maintenance	(in Lacs)	(in Lacs)	(in Lacs)	(11 - 9)	13
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	,	2018-	19 Masseri High School & to the Bank of	ANIMA CONSTRUCTION PRIVATE LIMITED	2.295	174.80000	81.85778	11.96986	0.00000	0.00000	34.45145	34.45145	MB attached. Work done satisfactory
	-		the Droppia River	Tota	al	174.80000	81.85778	11.96986	0.00000	0.00000	34,45145	34.45145	

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the Aug. 2020

SI. No.	Name of	Sanction No.	Amount Desciond	
	Scheme	& Date with	Amount Received (in lacs)	Particulars
	55	Amount	(iii lacs)	
		(in lacs)	1	
1	NABARD	Till date By Bank	18776.98778	Certified that out of Rs.18776.98778 lacs of grants in aid sanctioned during upl 05.08.2020 in favour of Executive Enginee RWD Works Division, Patna under this Department, a sum of Rs. 18774.76629 lac has been utilized for the purpose of
				NABARD as given in the margin for which was sanctioned and that the balance of Rs 2.22149 lac remaining unutilized at the end of the period under report.
2	NABARD	Till Date By CFMS		Certified that out of Rs.1254.00696 lacs of grants in aid sanctioned during upto 05.08.2020 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 1124.56027 lacs has been utilized for the purpose of NABARD as given in the margin for which it was sanctioned and that the balance of Rs.129.44669 lacs remaining unutilized at the end of the period under report.
		Total .	20030.99474	

Certified and verified myself that the conditions on which the grands in aid was sanctioned have been duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which.

Kinds of Checks exercised :-

- i. Works have been superivsed by Executive Engineer / Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- iii Construction material have been tested,
- iv Measurments have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road works.
- ii Construction of CD works.

Executive Engineer RWD Works Division, Patna

Divisional Accounts Officer R.W.D. Works Division, Patna

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Measure	DIVISION SUB-DIVISION ment Book No.7336

Name of Work -Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement (These four lines should be repeated at the commencement of the measurements relating to each work).

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