## कार्यपालक अभियन्ता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

पत्रांक- 366

दिनांक- 13-4-2021

प्रेषक,

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ ।

सेवा में.

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

विषय :- योजना शीर्ष Nabard के अन्तर्गत आवंटन देने के सम्बन्ध में ।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि Nabard योजना के अन्तर्गत संलग्न विवरणी के अनुसार आवंटन देने की कृपा करें। आवंटन अधियाचना प्रमाण—पत्र, उपयोगिता प्रमाण—पत्र, की प्रति आवश्यक कार्रवाई हेतु समर्पित की जा रही है,। कार्य संतोषप्रद है एवं कार्य विशिष्टियों के अनुसार कराया जा रहा है।

अनु०- यथोक्त ।

विश्वासभाजन,

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ

T	-	_	NO ST.	Nam	
Total	Bandhaura Ghat to Goita tola.	2	Name of Road	Name of Division :- R.W.D.Works Division HATHUA	
	M/S Maa Durga Construction and Supplier.	3	Name of Agency	rision HATHUA	Form
	98.24000	4	Agreement Amount of A.A Amount (Main (In Lakh) Work) (in Lakh)	Nar	Format for Requisition of Allotment under 4515 NABARD प्रापत्र - 2
Total	93.69355	5	Agreement Amount (Main Work) (in Lakh)	ne of Circle - R.V	ition of Allot
88.21422	88.21422	6	Allotment Received (in Lakh)	Name of Circle - R.W.D. Works Circle SIWAN	ment under 45
87.66291	87.66291	7	Total Expenditure (in Lakh)	eSIWAN	515 NABARI
92.93393	92.93393	∞	Value of Work as per Measurement (in Lakh)		D प्रपत्र - 2
4.71971	4.71971	9	Current Demand (in Lakh)		
	Complete	10	Physical Status of Work (Completed/ Incompleted)		
	r és	11	Remarks		

03. Works have been supervised by the Authority concerned.

RWD, Works Division, Hathua

RWD, Works Division, Hathua Executive Engineer

#### FORM GFR 19 - A

# (See Government of india's Decision (1) below Rule - 150) Form utilisation Certificate up to the month of Up to 31.03.2021

### NABARD

### **RWD Works Division - HATHUA**

	Head	Amount Received		Expenditure		Balance	
	NABARD	IN A/C-	106765702.00	IN A/C-	105559258.00	IN A/C-	1206444.00
		By CFMS-	12002611.00	By CFMS-	10867116.00	By CFMS-	1135495.00
		Total-	118768313.00	Total-	116426374.00	Total-	2341939.00
1						Certified that sum of Rs 1187.68 Lac has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of Rs 23.419 Lacs remaining untilized at the end of the period under.	

- 2. Certified that I have satisfide my self that the conditions on which the grants-in aid was sanctioned have been duly 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) Construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- (v) All other codal formalities have been observed.
- 3. Physical Progress achieved:-
- (i) Construction of Road Works.

(ii) Construction of CD Works

D.A.O

Rural Works Department Works Division Hathua Executive Engineer

Rural Works Department Works Division Hathua