

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

पत्रांक-1025(अनु०)..... मसौढ़ी, दिनांक 21/09/2021.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

नोडल पदाधिकारी,
NABARD
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- NABARD के तहत चल रहे कार्यों हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल के अंतर्गत NABARD के कार्य हेतु विहित प्रपत्र में पथ-वार निधि की अधियाचना की गई है जिसकी कुल राशि 98,95,248/- रुपये है।
अतः विषयांकित मद में इस प्रमण्डल अन्तर्गत कुल 98,95,248/-(अठानवे लाख पचानवे हजार दो सौ अरतालीस रुपये) मात्र का आवंटन करने की कृपा की जाये।

विश्वासभाजन

अनु०:- यथोक्त।

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।
21/09/2021

NABARD Allotment Requisition Format

Name of Division:- RWD, Works Division Masaurhi

SL no.	Year	Project_ID	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval		Agreement		Upto date total Allotment dt. 21.09.2021	Expenditure Upto date 21.09.2021	As per MB(In Lacs)	Current Demand 15.05.2021	Remarks
						Amount (In Lacs.)	Maintance Amount	Main Work Amount (Lac.)	Maintenance Amount (Lac.)					
1	2018-19	10100400338	Akona Path to Yogapur	5.425	Dhaneshwar Nath Constructions	376.59000	30.96100	354.77869	27.86400	113.00676	113.00037	211.95924	98.95248	
						376.59000	30.96100	354.77869	0.00000	113.00676	113.00037	211.95924	98.95248	

[Signature]
21-09-21
DAO

RWD, Works Division
Masaurhi

[Signature]
21/09/2021
Executive Engineer
RWD, Works Division
Masaurhi

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 21.09.2021
NABARD

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Allotment Received Treasury From Brrda Lt no. 36 dt.08.06.2021	173.16889 5394.57277 <u>113.00676</u>	5671.11173	Certified that out of <u>Rs5671.11173</u> Lac received during the years 2021-22 in favour of <u>Ex. Engineer</u> , RWD Bihar, <u>Masaurhi</u> a sum of <u>Rs.5608.83024</u> /-lacs has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of <u>Rs 62.28149 (In Bank Rs. 35.06127 + In CFMS Rs.27.22022)</u> remaining unutilized at the end of the period under.
	Total :		5671.11173	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been 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.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

3. **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works

[Signature]
21.09.21
D.A.O
Works Division,
Rural Works Department

[Signature]
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi
21/09/2021