कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमण्डल, दाउदनगर

पत्रांक

1302-219

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, दाउदनगर ।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी,

–सह–सचिव, ब्राडा, पटना।

दाउदनगर,दिनांक 22/07/222

विषय:--

शीर्ष नवार्ड योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

नवार्ड योजनान्तर्गत स्वीकृत कार्यो में कुल रू०. 3.72241लाख का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0:- आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग

कार्य प्रमण्डल,दाउदनगर

1

Format for Requisition of Allotment under Head (State Scheme) for the Month of July' 2022

| | Name of Divisio | ision Daudnaga | on Daudnagar Name | | | of Circle :- Aurangabad | | Remarks | |
|----------|--|---|--|--|-------------------------|-------------------------|--------------------------------|--|----|
| SI No | 1 | Name of Agency | Amount of Agreement Main Work (In Lakh) | Value of Work as per Measurement (In Crore) | Upto date Alloutment | Total Exependiture | Current Demand (In Lakh) | Physical Status of Work (Completed/In Completed) | |
| 1 | 2 | | | | | | | | 10 |
| | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| 1 | Aranda Khudwan Path to Mokhataiyarpur via Pisay tak | Maa Kamakhya Construction And Company | 150.71441 | 148.72241 | 145.00 | 145.00 | 3.72241 | Completed | |
| | Total | | | | | | 3.72241 | | |

DAO RWD Works Division Daudnagar

Executive Engineer RWD, Works Division

FORM GFR 19-A

(See Goemment of India's Decision(1) below Rule-150)
Form of Utilization Certificate up to the month of up to 18.07.20

| SI. No. | Name of Science | Sanction No & Date with Amount Amount Received Particulars | | | | | | | | |
|------------|--------------------|--|----------------------------|--|--|--|--|--|--|--|
| 1. | Constr. tion of | Previous Allete | Amount Received (Lacs Rs.) | Particulars | | | | | | |
| | under I BARD | Letter No 09 Dated 29.06.2022 | 239973759.00 | Certified that out of Rs.239973759 lacs Receivedup to the years 2022-23 in favour of E.E.RWD (W) Division Daudnagar a sum of Rs. 239973759 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 Rs. Nill remaining unutilized at the end of the period under. | | | | | | |
| | | Total Allotment Rs. | 239973759.000 | | | | | | | |

Upto date Expenditure up to 18.07.2022 Rs. 239973759

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly folfilled/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 Cheeks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii. Constration materials 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.

Divisional Account Officer

RWD, Works Division ,Daudnagar

Executive Engineer RWD(W) Division

Daudnagar