

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग कार्य प्रमंडल, महाराजगंज ।

पत्रांक 1244-अनु० / महाराजगंज, दिनांक 25/07/22

प्रेषक :-

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

सचिव-सह-प्राधिकृत पदाधिकारी,  
ग्रामीण कार्य विभाग  
ब्राडा, पटना ।

विषय: शीर्ष नाबार्ड ऋण सम्पोषित योजना के पथ के भुगतान हेतु राशि की अधियाचना एवं प्राधिकार पत्र के संबंध में ।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अतर्गत शीर्ष नाबार्ड ऋण सम्पोषित योजना के पथ के भुगतान हेतु विहित प्रपत्र में संवेदक का नाम प्राधिकार पत्र निर्गत करने एवं राशि अधियाचना हेतु प्रपत्र संलग्न किया जा रहा है। पथ का कार्य संतोषजनक है।

अतः अनुरोध है कि एक पथ के भुगतान हेतु रू० 25,92,760=00 ( पच्चीस लाख बानबे हजार सात सौ साठ रू० मात्र) राशि का आवंटन उपलब्ध कराने की कृपा की जाय ।

अनु०- यथोक्त ।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

51/2  
19.07.22

15/08  
19/08/22

# From GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate upto the month of July 2022

## NABARD(RIDF) Road

### 1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural Roads under NABARD Road			
	Letter No.	Date	Amount	
1	19 We	27-03-18	15.78500	Certified that out of Rs. 873.16161 lacs received till July 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 855.91225 lacs has been utilized for the purpose of NABARD Schemes for which it was sanctioned and the balance of Rs 17.24936 lacs remaining unutilized at the end of the period.
2	25 We	21-05-18	20.00000	
3	34 We	14-07-18	30.0000	
4	36 We	18-07-18	25.0000	
5	38 We	03-08-18	52.5000	
6	39 WE	10-08-18	15.500	
7	41 WE	21-08-18	30.0000	
8	44 WE	18-09-18	95.2000	
9	50 WE	31-10-18	73.5600	
10	52 WE	30-11-18	21.0100	
11	54 WE	30-11-18	77.000	
12	16WE	27-03-19	80.660	
13	20 WE	30-03-19	97.50	
14	25WE	05-07-19	78.410	
15	13 WE	28-02-20	3.000	
16	36 WE	08-06-21	0.65973	
17	04 WE	21-01-22	38.25401	
18	09 WE	29-06-22	31.44974	

2. Certified that I have satisfied myself that the conditions 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.

*Krishna Tiwari*

DAO 19/7/22

R.W.D., Works Division  
Maharajganj

*S. P. Singh*  
19/07/22

Executive Engineer  
R.W.D., Works Division  
Maharajganj

*S. P. Singh*  
19.07.22

# Rural Works Department

## NABARD(RIDF) Allotment Requisition Format

Name of Division:- Maharashtra

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Amount of Agreement (in Lacs)		Total Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	DUMRA YOGI BABA MORE to MATIYA TAKPATI NIRMAN KARVA	M/s Kumar Amrendra	3.000	237.35000	159.63061	32.20685	69.70375	69.70375	95.63135	25.92760	GSB, WB&I-III
Total				3.00000	237.35000	159.63061	32.20685	69.70375	69.70375	95.63135	25.92760	

1 करोड़ 41 लाख  
1917 लाख  
DAO  
RWD Works Division, Maharashtra

Executive Engineer,  
RWD, Works Division, Maharashtra  
51/02  
14.07.22