

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

पत्रांक- 537

दिनांक- 20-5-2022

प्रेषक,

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

सेवा में,

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

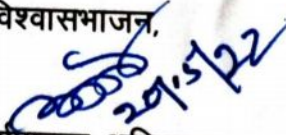
विषय :- योजना शीर्ष Nabard के अन्तर्गत आवंटन देने के सम्बन्ध में।

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

Format for Requisition of Allotment under 4515 NABARD पृष्ठ - 2

Name of Division :- R.W.D. Works Division HATHUA										
Name of Circle - R.W.D. Works Circle SIWAN										
Sl. NO	Name of Road	Name of Agency	Amount of A.A (In Lakh)	Agreement Amount (Main Work) (in Lakh)	Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Work as per Measurement (in Lakh)	Current Demand (in Lakh)	Physical Status of Work (Complete/Incomplete)	Remarks
1	Construction of road from House of Ramlakh Ram to House of Makshudan Srivastva in Village	Puja Kumari	55.05200	53.44285	27.30673	27.30673	40.56954	13.26281	PCC & CD Work Complete	
	Total			Total	27.30673	27.30673	40.56954	13.26281		

Certified that.....

01. All works have been done as per specification of estimate and Agreement.

02. All reports of laboratory test have been received and found satisfactory.

03. Works have been supervised by the Authority concerned.

[Signature]
28.05.23
D.A.O

RWD, Works Division, Hathua

[Signature]
28/5/23
Executive Engineer
RWD, Works Division, Hathua

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)

Form utilisation Certificate up to the month of Up to 31.03.2022

NABARD

RWD Works Division - HATHUA

1	Head	Amount Received		Expenditure		Balance	
	NABARD	IN A/C-	106765702.00	IN A/C-	105559258.00	IN A/C-	1206444.00
		By CFMS-	12474582.00	By CFMS-	12277104.00	By CFMS-	197478.00
		Total-	119240284.00	Total-	117836362.00	Total-	1403922.00
						Certified that sum of Rs 1178.36 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 14.04 Lacs remaining untillized at the end of the period under.	

2. Certified that I have satisfy myself 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


20.05.22
D.A.O.

Rural Works Department
Works Division Hathua


20/5/22
Executive Engineer
Rural Works Department
Works Division Hathua