कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ (कैम्र)

पत्रांक २००५ भूरे

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग. कार्य प्रमंडल, मोहनियाँ (कैम्र)

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी, बिहार ग्रामीण पथ विकास अभिकरण, ग्रामीण कार्य विभाग. बिहार, पटना।

गोहनियाँ / दिनांक १//1/2022 विषय:— राज्य योजना (नाबार्ड) अंतर्गत योजना में किये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाषय,

उपर्युक्त विषयांकित योजना के अंतर्गत निर्माणाधीन पथों की अधियाचना विहित प्रपत्र में समर्पित की जा रही है। अधियाचित पथ में कोई A.T.R. लम्बित नहीं है। अतः अनुरोध है कि संलग्न अधियाचना पत्र के आलोक में राशि आवंटित करने की कृपा की जाए। विश्वासमाजन अनु :- यथोक्त।

कार्यपालक अभियंता, भूजामीण कार्य विभाग, स्कार्य प्रमुंडल, मोहनियाँ

FORM GFR 19-A

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

Form of Utilization Certificate up to 21.11.2022

SI.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under NABARD Through CFMS	Rs.) 1433.67515 684.05979	Certified that out of Rs 2117.73494 lacs of grants-in-sid sanctioned up to the year 22-23 In favor of EE.RWD works division mohania a sum of Rs. 2109.38199 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. 7.90393 lacs remaining unutilized at the end of the period under report and balance amount 0.44902 is surrendered.	
	Total:		2117.73494	

Certified that I have satisfied my self that the conditions on which the grant-inaid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- a. Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- c. Construction materials have been tested.
- Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/ Executive Engineer.
- e. All other caudal formalities have been observed.
- 3. Physical Progress achieved:
 - a. Construction of Road Works.
 - ii. Construction of CD works.

D.A.O.

R.W.D, Works Division Mohania Executive Engineer

R.W.D. Works Division

Mohania

Rural Works Department
State Scheme (NABARD) Allotment Requisition Format

Name of Division - Mohania (Kaimur)

_		_			
	-	-	No.		
	1 2021-22	2	Year		
Total Rs.	Ahinaura road to Baghini harijan tola.	3	Name of Road		
	Mukesh Kumar Singh	-	Name of Contractor (in English)		
2,400	2.400	5	Length (in Km)	Admi Sa	
192.24000	192.24000	6	Amount (in Lacs)	Administrative Sanction	
136,57469	136.57469	7	Main Work	Agreement Amount (in Lacs)	
16.68916	16.68916	30	Maintenan ce	nt Amount (in Lacs)	
74.64155	74.64155	9	Amount (in Allotment Expenditu Received re as per Maintenan (in Lacs) MIS (in Lacs)		
74.64155	74.64155		Total Allotment Expenditu Received re as per (in Lacs) MIS (in		
2.400 192.24000 136.57469 16.68916 74.64155 74.64155 125.89688 51.25533	16.68916 74.64155 74.64155 125.89688 51.25533	=	Value of Measurme nt (in Lacs)		
51.25533	51.25533	12	Current Demand (in lacs) (11-9)		
		13	Remarks		

Divisional Acct's Officer
RWD Works Department
Works Division, Mohania (Kaimur)

RWD Wyrks Division, Mohania (Kaimur)

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