

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दाउदनगर।

पत्रांक.....739..... अनु0
प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, दाउदनगर।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव, ब्राडा, पटना।

दाउदनगर, दिनांक:— 11.05.2023

विषय:— शीर्ष राज्य योजना (नाबार्ड) योजनान्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

शीर्ष राज्य योजना (नाबार्ड) योजनान्तर्गत स्वीकृत कार्यों में कराये गए कार्य के
भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0:—आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन

अ.क. 1451
11.05.23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, दाउदनगर।

Format for Requisition of Allotment under Head (State Scheme) for the Month of May 2023

Name of Division:- R.W.D. Works Division Daudnagar

Name of Circle :- Aurangabad

| Sl No | Name of Work | Name of Agency | Amount of Agreement Main Work (In Lakh) | Value of Work as per Measurement (In Crore) | Upto date Allotment | Total Expenditure | Current Demand (In Lakh) | Physical Status of Work (Completed/In Completed) | Remarks |
|-------|---|----------------|---|---|---------------------|-------------------|--------------------------|--|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Rafiganj Prakhand ke Temuda to Bel-pauthu tak | Subedar Yadav | 135.1014 | 105.95038 | 102.88696 | 102.88686 | 3.03352 | Work in Progress | |
| | | | | | | | | | |

Handwritten: 11.5.23
Div. Accounts Officer
 R.W.D. Works Division
 Daudnagar

Handwritten: 27/5/23
Executive Engineer
 RWD, Works Division
 Daudnagar

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of up to 09.05.23
State Scheme

| Sl. No. | Name of Scheme | Sanction No & Date with Amount (Lacs Rs.) | Amount Received (Lacs Rs.) | Particulars |
|---------|---|---|----------------------------|--|
| 1. | Construction of Rural roads & Bridges under State Scheme (NABARD) | (A) From Treasury Rs., (B) From BRRDA, Bihar, Patna, letter No. 27wedt.27.02.23 | 3696.02930 | Certified that out of Rs.3696.02930 lacs Received up to the years 2023-24 in favour of E.E.RWD (W) Division Daudnagar a sum of Rs. 13696.02930 lacs has been utilized for the Purpose of (NABARD) State Scheme as given in the margin for which it was Sanctioned and that the balance of Rs. Nil Lac remaining unutilized at the end of the period under. |
| | | Total Allotment Rs. | 3696.02930 | |

Upto date Expenditure upto 09.05.23 Rs. 3696.02930 lac

- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid 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.

11.5.23
Divisional Accounts Officer
Rural Works Department
Works Division, Daudnagar

11.5.23
Executive Engineer
RWD(W) Division
Daudnagar