

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

पत्रांक: 1321/(31.8.24) मसौढ़ी.

दिनांक 30/08/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मसौढ़ी

सेवा में,

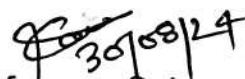
नोडल पदाधिकारी
राज्य योजना (नाबार्ड)
ग्रामीण कार्य विभाग,
पटना।

विषय:- नाबार्ड योजनान्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु आवंटन की मांग के संबंध में।


महाशय,

उपर्युक्त विषय के संबंध में नाबार्ड योजनान्तर्गत वित्तीय वर्ष 2024-25 में व्यय हेतु संलग्न विवरणी के अनुसार रु0 722140 (सात लाख बाईस हजार एक सौ चालीस) रुपये का आवंटन उपलब्ध करने की कृपा की जाए ताकि किये गये कार्यों का भुगतान किया जा सके।

अनुलग्नक: विहित प्रपत्र में।


कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौढ़ी।


30.08.24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 30.08.2024
NABARD

PIU- Masaurhi

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
1	Allotment Received			Certified that out of Rs. 6227.88165 Lac received during the years 2024-25 in favour of Ex. Engineer , RWD Bihar, Masaurhi a sum of Rs. 6192.33934/- 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 35.54231 (In Bank Rs. 35.06127 + In CFMS Rs.0.48104) remaining unutilized at the end of the period under.
	Bank Allotment Received	<u>5206.94136</u>	5206.94136	
	CFMS Allotment Received	453.68418		
	Add: 20.07.2022	154.30549		
	Add: 17.11.2022	08.26972		
	Add: 27.12.2022	<u>20.75011</u>		
	Add: 73dt06.06.24	637.00950		
		<u>290.21818</u>		
		927.22768		
	Lt no. 83 dt 28.08.2024	<u>93.71261</u>	1020.94029	
	Total :		6227.88165	

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

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

[Signature]
30/08/24

D.A.O
Works Division,
Rural Works Department

[Signature]
30/08/24
Executive Engineer,
Works Division,
Rural Works Department
Masaurhi
[Signature]
30.08.24

Rural Works Department

NABARD Allotment Requisition Format

Name of Division:- RWD, Works Division Masaurhi

Year	Project_ID	Name of the Road (English)	Length	Name Of Contractor	Administrative Approval	Agreement	Supplementar y Agreement	Fund Allocation	Expenditure	Measurement (Rs. In Lacs)	Current Demand	Remarks	
					Total	Main Work Amount (Lac.)	Main Work Amount (Lac.)		Grand Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2016-17	10100-03104	Punpun manjhauri path se puruyag sarowar(Bajitpur Khairi) tak path nirman kary	2.280	MAHANAND PATEL	152.70000	121.44968	158.28123	129.71940	129.66939	136.94080	7.22140	
			Total			152.70000	121.44968	158.28123	129.71940	129.66939	136.94080	7.22140	

R. K. Singh
30/08/24

DAO
R.W.D., Works
Division Masaurhi

EXECUTIVE ENGINEER
R.W.D., Works
Division Masaurhi

R. K. Singh
30/08/24

S. S.
30.08.24