

# कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
बेनीपुर, (दरभंगा)

पत्रांक :- 1408 (अनु) / बेनीपुर, (दरभंगा)

दिनांक :- 08/08/2020

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेनीपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
सह सचिव (ब्राडा)  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

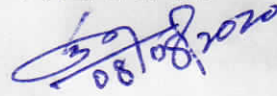
विषय:- नाबार्ड योजना अर्न्तगत अधियाचना के सम्बंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि नाबार्ड योजनान्तर्गत क्रियान्वित पथों एवं पुलों के लिए राशि की अधियाचना हेतु समर्पित की जाती है।

अनु०-विहित प्रपत्र संलग्न।

विश्वासभाजन



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य  
प्रमण्डल, बेनीपुर।

**FORM GFR-19 A**

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

Form of utilization Certificate up to the month of 07 July 2020 Head 4515 NABARD Yojna

PIU-R.W.D, Works Division, Benipur (Darbhanga)

PIO-R.W.D, Works Division, Benipur (Barhanga)				
S.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	Construction of Rural roads under NABARD	Upto 01.04.2019	3120.72832	Certified that out of Rs. 3689.96548 Lakh received during the years 2012-13 to 2020-21 in favour of Executive Engineer, RWD Bihar, Benipur a sum of Rs.3563.71545 lakh has been utilize For the purpose of NABARD Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs. 126.25003 remaining Unutilized at the end of the period under.
2		Letter No 25 Dated 05.07.2019	156.05000	
3		Letter No 28 Dated 24.07.2019	180.00000	
4		Letter No 40we Dated 11.11.2019	84.72960	
5		Letter No 49 we Dated 11.12.2019	50.00000	
		Letter No 05 we Dated 24.01.2020	33.45756	
		Letter No 23 we Dated 19.03.2020	50.00000	
		Letter No 36 we Dated 22.05.2020	15.00000	
Total			3689.96548	

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly fulfilled/at 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 supevised 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 conducred by the assistant Engineer/Executive Engineer.
- All other codal formalities have preserved.

**3. Physical progress achived:-**

- Construction of Road works.
- Construction of C.D.works.

*[Signature]*  
D.A.O

R.W.D. Works Division, Benipur

*[Signature]*  
25/08/2020

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

Name of Division:- Benipur

Rural Works Department  
NABARD Allotment Requisition Format

Sl. No.	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (Road in Km/Bridge in M.)	Amount (in Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Kakodha West To Vishnupur	ANISUR RAHMAN	1.40	111.95	91.54	5.89	0.00	0.00	29.97336	29.97336	GR-III IN PROGRESS
2	2014-15	Alinagar prabhand ke gram harihat ke gulariya ghat me purani kamla nadi par dhvast skru pael bridge ke asthan par uchay astriya pul ka nirman	JAI MATA DI	0.213 Mtr.	374.48	318.98	0.00	202.31949	202.31949	257.19319	54.87370	COMPLETED
3	2019-20	L034 TO LALAPATTI PURVI TOLA	RAMESH JHA	2.434	170.92	159.00391	7.50506	100.00	100.00	123.65199	23.65199	GR-III IN PROCESS, PCC 250 MTR.
				TOTAL		108.49905						

D.A.O  
4/8/2020

R.W.D. Works Division, Benipur

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

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यो का अधिवचना एक साथ भेजना आवश्यक है।
5. निर्मित राशि का डी0 सी0 विपत्र 15 दिनों के अंदर बाड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।