

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

पत्रांक - 1746 (अनु)

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज ।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी  
ग्रामीण कार्य विभाग,  
ब्राड़ा, पटना बिहार ।

फारबिसगंज, दिनांक.....22/08/2022

विषय:- Nabard मद में राशि की अधियाचना पत्र का प्रेषण ।

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के संबंध में कहना है कि Nabard मद में संवेदक द्वारा कराये गये कार्य के अनुरूप विहित प्रपत्र में अधियाचना तैयार किया गया है। कराये गये कार्य को मापी पुस्त में दर्ज कर मापी पुस्त की छायाप्रति संलग्न कर राशि विमुक्त हेतु समर्पित किया जाता है।

अतः अनुरोध है कि अधियाचना पत्र में उल्लेखित योजना में राशि विमुक्त करने की कृपा करेंगे ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन

(Signature)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज  
22/8/22

ization certificate up to the Month of the August 2020 for Nabard under The Office of Executive Engineer, RWD,

Name of PIU:- Executive Engineer, RWD, Work Division -Forbesganj

To,

Secretary –cum-Empowered Officer  
BRRADA Nabard, Patna

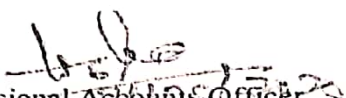
SL. No.	Name of Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
	Nabard (Road & Bridge)	08/14.03.13	49.00000	Certified that out of Rs. 4611.62139 Lakhs of grants in aid Sanctioned since year 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, in favour of officer in charge/PIU/E.E RWD, Work Division Forbesganj a sum of Rs. 4499.15189 Lakhs has been utilized for the purpose of MMGSY (Gen) Programme fund as Given in the margin for which it was sactioned and that the balace is Rs. 112.46950 Lakhs Only.
		14/25.03.13	120.00000	
		24/30.04.13	99.00000	
		35/22.06.13	150.00000	
		52/30.08.13	100.00000	
		67/04.10.13	100.00000	
		70/05.11.13	0.41850	
		98/27.12.13	50.00000	
		11/20.01.14	50.00000	
		20/07.02.14	50.00000	
		27/26.02.14	100.00000	
		37/24.03.14	150.00000	
		4270/21.04.14	171.00000	
		5381/15.05.14	180.00000	
		7048/25.06.14	100.00000	
		9559/11.08.14	654.63330	
		10916/08.09.14	134.57865	
		5209/13.05.15	460.00000	
		10754/03.09.15	208.00000	
		12804/05.12.15	184.98678	
		1847/19.02.16	105.22782	
		3621/21.03.16	67.23742	
		2835/07.03.17	92.23742	
		5708/11.05.17	145.29834	
		06/13.07.17	59.25200	
		25/20.11.17	38.40022	
		02/08.01.18	63.39891	
		17/23.03.18	214.14341	
		26/25.05.18	88.98456	
		51/05.11.18	62.36026	
		24/10.02.19	74.80840	
		32/20.11.19	72.15040	
		10/19.02.20	416.50500	
			4611.62139	


Certified that I have satisfied myself that the condition on which the grants in aid was sanctioned have been only fulfilled are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which it was sanctioned checks exercised.

1. Works have been Supervised by Executive Engineer/ Superintending Engineer.
2. Periodic inspection has been conducted by Executive engineer /Superintending Engineer.
3. Construction Materials have been tested.
4. Measurements have been recorded in MBs and test check conducted by Assistant Engineer.
5. All other codal formalities have been observed.

No.	Name of Schems	Letter No. & Date	Amount Received (Rs in Lakhs)	Particular
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Physical Progress achieved  
Construction Road Works  
Construction C.D Works

  
Senior Divisional Accounts Officer  
Rural Works Department  
Works Division- Forbesganj

  
Executive Engineer  
Rural Works Department  
Works Division- Forbesganj