कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका–2

पत्रांक..../बाँका

दिनांक 96/08/2021

प्रेषक.

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका–2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

शीर्ष नाबार्ड योजनान्तर्गत योजनाओं के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाषय,

उपर्युक्त विषयक शीर्ष नाबार्ड योजना (NABARD) के अन्तर्गत पुल के भुगतान हेतू रू० 41,03,395/- (मो० एकतालीस लाख तीन हजार तीन सौ पंचानवे रूपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतू समर्पित की जाती है।

- अनु0 :- 1. विहित प्रपत्र में आवंटन की मांग।
 - 2. उपयोगिता प्रमाण पत्र।
 - 3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता ग्रा०का०वि०,कार्य प्रमंडल (१४) बाँका–2

Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month June' 2021 NABARD PIU-RWD(WD)-BANKA-2

SI.	Name of	Sanction No. & Date with Amount				
No	Scheme	(in Rs. Lacs)	Amount	Particulars		
7,700		(III No. Lacs)	Received			
		1	(in Rs.			
	Constructio	08 Anu Dated 14-03-2013	Lacs)			
	The state of the s	08 Anu Dated14-03-2013	103.00000	Certified that out of Rs.		
	n of Rural	24 Anu Dated 03-05-2013	7.00000	4010.43899 received during the		
	roads under	46 Anu Dated 13-08-2013	150.00000	years 12-13, 14-15, 16-17,2017-18,		
	NABARD	65 Anu Dated 26-09-2013	50.00000	2018-19 in favour of Ex. Engineer.		
	1 10 10 10 10 10 10 10 10 10 10 10 10 10	72 Anu Dated 10-10-2013	49.50000 49.50000	RWD Bihar, RWD-2 Banka a sum		
		35 Anu Dated13-03-2014	90.00000	of Rs. 4008.38859 Lacs has been		
- 1		5013 Anu Dated 07-05-2014	49.50000			
		5381 Anu Dated 15-05-2014	200.00000	diffized for the purpose		
- 1		10754Anu Dated03.09.2015	115.04701	NABARD schemes as given in the		
		8953 Anu Dated25.07.2016	133.04110	margin for which it was sanctione		
1		10201 Anu Dated 23.08.2016	31.98363	and that the balance of Rs. 2.0504		
		13015 Anu Dated 23.11.2016	58.69029	remaining unutilized at the end		
		917 Anu Dated 25.01.2017	179.06738	the period under.		
1		2228 Anu Dated 23.02.2017	30.73288	the period under.		
	V	2835 Anu Dated 07.03.2017	75.00000			
		3014 Anu Dated 10.03.2017	86.71936	1		
- 1		3715 Anu Dated 24.03.2017	103.33983			
		03 Anu Dated 25.05.2017	. 3.41109			
£		18 Anu Dated 22.09.2017	54.97148			
- 1		22 Anu Dated 06.11.2017	51.64528	1 -		
		04 Anu Dated 18.01.2018	337.19019			
- 1		12 Anu Dated 12.03.2018	205.50880	V2		
- 1		24 Anu Dated 14.05.2018	261.96118	*		
1		27 Anu Dated 01.06.2018	40.53042			
		32 Anu Dated 04.07.2018	154.54987	. 1		
-	ū	36 Anu Dated 18.07.2018	94.31000			
		38 Anu Dated 03.08.2018	7.43543			
		44 Anu Dated 18.09.2018	181.79081	. 1		
-		46 Anu Dated 04.10.2018	67.75000			
		51 Anu Dated 05.11.2018	5.1790			
		05 Anu Dated 30.01.2019	58.3357			
		16 Anu Dated 27.03.2019	111.4534			
	*	20 Anu Dated 30.03.2019	104.9378			
	1	25 Anu Dated 05.07.2019	221.1249			
	1	30 Anu Dated 19.08.2019	29.8797			
		37 Anu Dated 23.10.2019	58.0632			
		42 Anu Dated 23.11.2019	93.7976	9		
		49 Anu Dated 31.12.2019	195.7579	05		
1 .			85.6570	00		
1		16 Anu Dated 06.02.2020	23.076			
-		23 Anu Dated 19.03.2020	4010.43899			
71	otal		4010.4369			

Certified that I have satisfied mayself 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. (i)

Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. (ii)

Construction material have been tested. (iii)

Measurement have been recorded in the MBs. (iv)

All other codal formalities have been observed. (v)

3. Physical progress achieved:

Construction of Road Works. (i)

Construction of CD Works. (ii)

(iii)

Works Division, Banka-2 Rural Works Department

Executive Engineer Works Division, Banka-2 **Rural Works Department**

Rural Works Department NABARD Allotment Requistion Format

		1	_		No.		72
4		2017-18	2	,	Year		ame of Di
	Total	Construction of Bridge on Katriya River Between Dhansar to Kathran Village in Block Rajoun in District Banka	3	Name of Road/Bridge		Name of Division :- Banka 2.	
		M/S Rungta Enterprises	4		Name of Contractor (In English)		
		42.64 309.540 266.89224		in M.)	Length (Road in Km/Bridge	Administra	174
				Amount (in Lacks)		Administrative Sanction	NABARD Allotment Requisitor
				(In Main Work		Agreeme (In	
		4.26019	8	r ji	Maintenance	Agreement Amount (In Lacks)	Justin
		195.75795		Allotment Received (in Lacs)			
1		195.75795	10	Total Expenditure as per MIS (in Lacks)		Total	
3.		236.79190		11	Total Expenditure as Measurement (In per MIS (in Lacks)		
1	41.03395			12	Curr Dem (In Lac		
		Completed		13	Remarks		

कार्य की गुणवत्ता सतोष प्रद है।

Executive Engineer

R.W.D (Works) Division

Banka 2. 06.08.20