

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बलिया (बेगूसराय)

पत्रांक१०...../अनु०

बलिया, दिनांक.....०३/०२/२०२२

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव ब्रांडा।

विषय:— शीर्ष नाबार्ड योजनान्तर्गत योजनाओं के आवंटन अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषयांकित शीर्ष के अन्तर्गत आवंटन उपलब्ध कराने हेतु पूर्व में विमुक्त राशि का उपयोगिता प्रमाण पत्र एवं अधियाचना पत्र इस पत्र के साथ संलग्न कर समर्पित किया जाता है।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाए।

अनु० — यथोक्त।

विश्वासभाज


3/2/22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया

3/2/22

3-02-22

FORM GFR 19-A
[See Government of India's Decision (I) below Rules-150]
Form of Utilization Certificate upto the month of January-2022 Through CFMS
NABARD

PIU – Executive Engineer
R.W.D, Works Division, Ballia.

Sl No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lac.)	Amount Received (in Rs. Lac.)	Particulars
01	Construction of Rural Roads & Bridges under NABARD	Secretary cum Empowered Officer, BRRDA-cum-Additional C.E.O Patna letter no. 36 Dated 08.06.2021	395.90801	Certified that out of <u>Rs.395.90801 lacs</u> received during the years, 2019-20 in favour of Ex. Engineer, R.W.D. Works Division Ballia, a Sum of <u>Rs.257.69227 lacs</u> has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of <u>Rs.138.21574 lacs</u> remaining Surrendered.
	Total		395.90801	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been dully fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposed for which it was sanctioned.

Kind of Checks exercised:-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
 - (ii) Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
 - (iii) Construction materials have been tested.
 - (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
 - (v) All other codal formalities have been observed.
3. Physical Progress achieved:-
- (i) Construction of Road works.
 - (ii) Construction of CD works.


3-02-22
D.A.O
Rural Works Department
Works Division Ballia


3/2/22
Executive Engineer
Rural Works Department
Works Division Ballia

Format for Requisition of allotment under Head NABARD

Name of Division : RWD, Works Division Balia

Name of Circle : RWD, Works Circle Samastipur

Sl. No.	Year	Name of Road / Bridge	Name of Contractor (In English)	Administrative sanction		Agreement Amount (in Lakh)		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 lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2011-12	Construction of High Level R.C.C Bridge near Bagmara in th 6th km of Baliya Prihara Road at Dandari Block.	Syed Mumtaz Akhtar	92.56 M	315.535	404.968	-	366.36900	366.36900	375.99484	9.62584	Work complete
			Total					366.36900	366.36900	375.99484	9.62584	

Prashant Kumar
07-02-22
Divisional Accountant Officer
RWD, Works Division Balia

Wad
3/2/22
Executive Engineer
RWD, Works Division Balia