

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

पत्रांक.....278...../बाँका

दिनांक 14/02/2022

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 राज्य योजनान्तर्गत योजना के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक शीर्ष राज्य योजना के अन्तर्गत पथ के भुगतान हेतु
रु० 42,10,942 /- (मो० बियालीस लाख दस हजार नौ सौ बियालीस
रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतु
समर्पित की जाती है।

- अनु० :- 1. विहित प्रपत्र में आवंटन की मांग।
2. उपयोगिता प्रमाण पत्र।
3. मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता
ग्रा०का०वि० कार्य प्रमण्डल
बाँका-2

Form GFR 19-A
(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month January' 2022
NABARD PIU-RWD(WD)-BANKA-2

| Sl. No. | Name of Scheme | Sanction No. & Date with Amount (in Rs. Lacs) | Amount Received (in Rs. Lacs) | Particulars |
|---------|--|--|--|---|
| I | Construction of Rural roads under NABARD | 08 Anu Dated 14-03-2013 08 Anu Dated 14-03-2013 24 Anu Dated 03-05-2013 46 Anu Dated 13-08-2013 65 Anu Dated 26-09-2013 72 Anu Dated 10-10-2013 35 Anu Dated 13-03-2014 5013 Anu Dated 07-05-2014 5381 Anu Dated 15-05-2014 10754 Anu Dated 03-09-2015 8953 Anu Dated 25-07-2016 10201 Anu Dated 23-08-2016 13015 Anu Dated 23-11-2016 917 Anu Dated 25-01-2017 2228 Anu Dated 23-02-2017 2835 Anu Dated 07-03-2017 3014 Anu Dated 10-03-2017 3715 Anu Dated 24-03-2017 03 Anu Dated 25-05-2017 18 Anu Dated 22-09-2017 22 Anu Dated 06-11-2017 04 Anu Dated 18-01-2018 12 Anu Dated 12-03-2018 24 Anu Dated 14-05-2018 27 Anu Dated 01-06-2018 32 Anu Dated 04-07-2018 36 Anu Dated 18-07-2018 38 Anu Dated 03-08-2018 44 Anu Dated 18-09-2018 46 Anu Dated 04-10-2018 51 Anu Dated 05-11-2018 05 Anu Dated 30-01-2019 16 Anu Dated 27-03-2019 20 Anu Dated 30-03-2019 25 Anu Dated 05-07-2019 30 Anu Dated 19-08-2019 37 Anu Dated 23-10-2019 42 Anu Dated 23-11-2019 49 Anu Dated 31-12-2019 16 Anu Dated 06-02-2020 23 Anu Dated 19-03-2020 66 Anu Dated 08-12-2021 | 103.00000 7.00000 150.00000 50.00000 49.50000 49.50000 90.00000 49.50000 200.00000 115.04701 133.04110 31.98363 58.69029 179.06738 30.73288 75.00000 86.71936 103.33983 3.41109 54.97148 51.64528 337.19019 205.50880 261.96118 40.53042 154.54987 94.31000 7.43543 181.79081 67.75000 5.17907 58.33578 111.45346 104.93788 221.12494 29.87978 58.06328 93.79769 195.75795 85.65700 23.07613 41.03395 | Certified that out of Rs. 4051.47294 received during the years 12-13, 14-15, 16-17, 2017-18, 2018-19 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 4050.41143 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. 1.06151 Lacs remaining unutilized at the end of the period under. |
| | Total | | 4051.47294 | |

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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs.
- (v) All other codal formalities have been observed.

3. Physical progress achieved
- (i) Construction of Road Works
 - (ii) Construction of CD Works.
 - (iii)

[Signature]
Sr. B.A.O. 14/12/22
Works Division, Banka-2
Rural Works Department

[Signature]
14/02/22
Executive Engineer
Works Division, Banka-2
Rural Works Department

Rural Works Department
NABARD Allotment Requisition Format

Name of Division :- Banka 2.

| Sl. No. | Year | Name of Road/Bridge | Name of Contractor (In English) | Administrative Sanction | | Agreement Amount (In Lacks) | | Allotment Received (in Lacs) | Total Expenditure as per M/S (in Lacks) | Value of Measurement (in Lacks) | Current Demand (In Lacks) (11-9) | Remarks |
|---------|---------|--|---------------------------------|----------------------------------|-------------------|-----------------------------|-------------|------------------------------|---|---------------------------------|----------------------------------|-----------|
| | | | | Length (Road in Km/Bridge in M.) | Amount (in Lacks) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2018-19 | Kalhatta Middle School To Chapra Paswan Tola | Kumari Uma Bharti | 0.78 | 54.119 | 45.78131 | 9.20650 | 0.00000 | 0.00000 | 42.10942 | 42.10942 | Completed |
| Total | | | | | | | | | | 42.10942 | | |

कार्य की गुणवत्ता संतोष प्रद है।

Executive Engineer
R.W.D (Works) Division
Banka 2.

[Signature]
[Signature]