## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सासाराम-1 पत्रांक. 277 38 सासाराम/दिनांक 17 02, 202

प्रेशक:

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सासाराम—1

सेवा में,

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

विषयः नाबार्ड योजनान्तर्गत राशि की अधियाचना समर्पित करने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के सम्बन्ध में कहना है कि इस प्रमण्डलन्तर्गत कार्यान्वित नाबार्ड योजना के अधीन पथों /पुल के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।

अनु0ःयथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल,

सासाराम–1

17/02/22

## OFFICE OF THE EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT, WORKS DIVISION, SASARAM-1 FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150 Form of Utilisation Certificate upto the month Feb. of 2022

CI	NI			the month rep. of 2022
SI.	Name of	Sanction No. & Date	Amount	
No.	Scheme	with Amount	Received	Particulars
		(in lacs Rs.)	(in lacs Rs.)	
	Construction	occiously outil		
	of Rural	Empowered Officer,		
	Roads under	BRRDA Patna vide		
	NABARD	Memo		
1	1	Letter No:-		
		Date:11/07/2019	20965624	Certified that out of
2		Letter No:-28	10000	De405050500 00/F: 14 0
_		Date:24/07/2019	13360730	Lacks Fifth nine thousand Five hundred
3		Letter No:-33		
		Date:26/09/2019	2030298	
4		Letter No:-48	204270	sanctioned during the years 2019 - 22 in
_		Date:18/12/2019	391376	
5		Letter No:-03	0500000	of Rs. Certified that out of
_		Date:17/01/2020	8500000	record ro(Lightcom Grore lifty Light Lacs
6		Letter No:-13		nine thousand Seven Hundred Seventy
0		Date:28/01/2020	17912309	nine Three Only )has been utilized for the
7	l	Letter No:-16		purpose of NABARD Schemes as given in
<u> </u>		Date:06/02/2020	9833375	the margin for which it was sanctioned
8		Letter No:-23	9084191	and that the balance of Rs49804.00
	Г	Date:19/03/2020	3004131	(Rupees Forty nine thousand Eight
9		Letter No:-36	30375832	Hundred Four only) remaining unutilized
		Date:22/05/2020	30375832	at the end of the period under report.
		Letter No:-39		, and the same passes and the same passes are same passes and the same passes are same passes and the same passes are same pas
10	I	Date:29/05/2020	22638001	v
	-			
11	T I	Letter No:-63	722077	
	l l	Date:02/09/2020	733077	
		Letter No:-73		I
12		Date:09/10/2020	1984197	
	Ľ	Date:03/10/2020		
40	l,	Letter No:-76		
13	1	Date:14/10/2020	5535035	
	-			
14	1.0	Letter No:-09	4388231	
32.5	[I	Date:29/01/2021	7300231	
15		_etter No:-18	14007350	
.5	Į.	Date:04/03/2021	14007356	
40	Г	_etter No:-36		
16		Date:08/06/2021	12922122	

	Total:	185859583
	Letter No:-03 Date:20/01/2022	-562315
	Letter No:-4 Date:21/01/2022	5983319
19	Letter No:-66 Date:08/12/2021	1230219
18	Letter No:-59 Date:05/11/2021	1230219
17	Letter No:-57 Date:25/10/2021	3637098

4. 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 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.
- 5 Physical Progress achieved :-
- i. Construction of Road Works.
- ii. Construction of CD works.

Divisinal Accounts Officer
RWD Works Division, Sasaram-1

Executive Engineer RWD Works Division, Sasaram-1

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Requisition of Allotment Under NABARD for the Month of Jan 2022

Name of Division - R.W.D., Works Division, Sasaram-1

asaram

Con. 1 NH30 s Vic	-	S.N.
Construction of RCC Bridge at NH30 se Pithwaliya Road Me Uchha Vidyalay Chithawn ke pass	2	Name of Road /Bridge
Rinki Devi	ω	Name of Agency
129.64000	4	Amount of A.A. (In Laks)
129.64000 102.00360	5	Amount of Agreement A.A. (Main (In Laks) Works) (In Laks)
1.46747		Agreement Maintenanc e Amount (In Lacs)
41.94478	7	Total Expenditure (In Laks)
96.63106	∞	Value of Work as per Measurement (In Laks)
54.68628	9	Current Demand (In Laks)
Work in progress	10	Work Current Of Works Circle, Sasar Physical Status Of Works Demand (In Laks) /Incompleted)
	11	Remarks Remarks

Certified that...

1 All Works have been done as per

2 All reports of laboratory test have3 Works have been Superivsed by the

RWD Works Division, Sasaram-1 Divisinal Accounts Officer

Executie Engineer

RWD Works Division, Sasaram-1

17/02/20