कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक ...710 बायसी / दिनांक ...04 06 22

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

सेवा में,

नोडल पदाधिकारी (नाबार्ड), ग्रामीण कार्य विभाग, बिहार, पटना।

विषय : नाबार्ड योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि नाबार्ड योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है । अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु० – यथोक्त।

विश्वासभाजन

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी।

04/06/22

Mrs ing Lylops

FORM GFR 19-A

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

NABARD

PIU - RWD, Works Division, Baisi.

SI.	No	Name of Scheme	Sanction Amount	on No. & Date with (in Rs. lacs)	Amount Received (in Rs. lacs)	Particulars
	- 1	Construction of Rural roads under NABARD			4962.87078	Certified that out of Rs.4962.87078 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.4723.87153 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.238.99925 lacs remaining unutilized at the end of the period under NABARD
		Letter No.	. T	Date	Amount	
	1	11		19.03.2013	140.00000	
Γ	2	14		25.03.2013	49.00000	
	3	24		03.05.2013	49.00000	
	4	25		13.05.2013	49.00000	
	5	31		04.06.2013	49.00000	
	6	62		16.09.2013	49.00000	
-	7	74		21.10.2013	49.00000	
-	8	93	-	13.12.2013	79.00000	
\vdash	10	7	-	13.01.2014	49.00000	
\vdash	11	27	+	20.01.2014	49.00000	
\vdash	12	31	+	26.02.2014	50.00000	
\vdash	13	34		05.03.2014	50.00000	
\vdash	14	37		12.03.2014	50.00000	
	15	, , ,	+	24.03.2014 21.04.2014	50.00000	
	16	9559	_	11.08.2014	50.00000	
	17	27		30.11.2017	135.00000	
	18	38		03.08.2018	16.26912	
	19	45		26.09.2018	240.00000 190.49354	
	20	20		30.03.2019	185.00000	
	21			Sub Tolal	1627.76266	
	22	25		05.07.2019	363.35916	
	23	28		24.07.2019	26.15672	CI WO
	24	5		24.01.2020	134.14448	CI WIS
	25	16		06.02.2020	156.74820	Crivis
	26	10		17.02.2020	245.76450	CFWS
	27	19		13.03.2020	162.94173	CFWS
\perp	28	70		24.09.2020	62.79494	CFMS
	29	21		24.03.2021	151.33010	CFMS
	30	36		08.06.2021	733.55956	CFMS
	31	11		22.02.2022	231.25883	CFMS
\perp	32	17		10.03.2022	112.95435	CFMS
	33	23		16.03.2022	238.99925	CFMS
	34	42		06.04.2022	648.17872	CFMS
	35	48		22.04.2022	32.49674	CFMS
	36	50		30.04.2022	34.42084	CFMS
				Sub Tolal	3335.10812	
				Total	4962.87078	

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 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 wo

RWD, Works Division, Baisi

Executive Engineer RWD, Works Division, Baisi

Rural Works Department NABARD Allotment Requisition Format

			1					-						_				
		-				1	1	No.							Name			
2020-21	2020-21					7	,	Year							of Division			
to Bhasia	Construction of RCC n. c. Diago of one	Aligiatin at Cit. 5:30	A named at Ch. 8 00 Km in Baisa Block	2 Construction of H.L. RCC Bridge in 2020-21 Dharambari to Khuti Dhar via Dhusmal				Name of Division: E.E. RWD, Works Division, Baisi Sl. Year Name of Raod										
	Company Sanjeet Kumar				Prabhakar Construction		ŧ	Name of Contractor							Si		1 11 11 1	
		32.12			54.12						6	Lenoth	Same	Sanction	Administrative			
	256.755 240.89129 1.55938 210.64995 210.64995 237.56623 26.91628 103.67432						٥			Amount	, rion	tion	SILTITAC					
				382.25/9/				1	7		IATUTE AL COLO	Main Work		(III	7.6.00	Agreeme		
					3.54428				×	,		Maintenance		(In Lakii)	1 (1.4)	Agreement Amount		
					255.38672 255.38672 332.14476 76.75667			1	9		(In Lakh)			Allotment				
E ₁		210.64995 237.30023					255.38672			10	10	(m.)	nistrative Agreement Amount (In Lakh) Agreement Amount (In Lakh) Allotment Expenditure (In Lakh) (In Lakh) (In Lakh) (In Lakh) (In Lakh)					
							332.144/6	75111			11							
	26.91628			26.91628			/0./2004	1, 178507			12		(In Lakh)				Current	
					2			7		13		Remarks						

Divisional Accounts Officer,
Rural Works Department,
Works Division, Baisi

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है।

Total

Executive Engineer,
Rural Works Department,
Works Division, Baisi

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