

# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक .....737(3119) बायसी / दिनांक .....06/06/22.....

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।

  
10/06/22

**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.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (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
	<b>Letter No.</b>	<b>Date</b>	<b>Amount</b>	
1	11	19.03.2013	140.00000	
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	
9	7	13.01.2014	49.00000	
10	11	20.01.2014	49.00000	
11	27	26.02.2014	50.00000	
12	31	05.03.2014	50.00000	
13	34	12.03.2014	50.00000	
14	37	24.03.2014	50.00000	
15		21.04.2014	50.00000	
16	9559	11.08.2014	135.00000	
17	27	30.11.2017	16.26912	
18	38	03.08.2018	240.00000	
19	45	26.09.2018	190.49354	
20	20	30.03.2019	185.00000	
21		<b>Sub Total</b>	<b>1627.76266</b>	
22	25	05.07.2019	363.35916	CFMS
23	28	24.07.2019	26.15672	CFMS
24	5	24.01.2020	134.14448	CFMS
25	16	06.02.2020	156.74820	CFMS
26	10	17.02.2020	245.76450	CFMS
27	19	13.03.2020	162.94173	CFMS
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
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
		<b>Sub Total</b>	<b>3335.10812</b>	
		<b>Total</b>	<b>4962.87078</b>	


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:-**

- Works have been supervised by Executive engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

**3. Physical Progress achieved:-**

- Construction of Road Works.
- Construction of CD works.

  
10/06/22  
Divisional Accounts Officer,  
RWD, Works Division, Baisi


  
Executive Engineer  
RWD, Works Division, Baisi

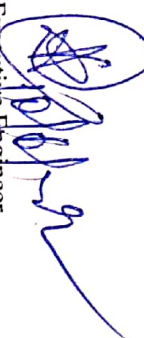
## Rural Works Department NABARD Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi

Sl. No.	Year	Name of Raod	Name of Contractor	Administrative Sanction		Agreement Amount (In Lakh)		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demant (In Lakh)	Remarks
				Length (In M)	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Construction of RCC Slab Bridge of Lokani to Jalarpur (Channabari) CH-5:10 Km	Rajesh Kumar	43.12	385.063	347.77408	3.26664	0.00000	0.00000	204.96364	204.96364	
Total												

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

  
10/06/22  
Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Baisi

  
Executive Engineer,  
Rural Works Department,  
Works Division, Baisi