

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।

पत्रांक.....654...../

महुआ/दिनांक.....०७...../०३/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—
सचिव, ब्राडा,
ग्रामीण कार्य विभाग,
बिहार, पटना।

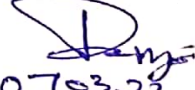
विषय :— नाबार्ड योजना अन्तर्गत करायें गए कार्य के विरुद्ध अधियाचना भेजने एवं प्राधिकार पत्र में नाम जोड़ने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि करायें गए कार्य के विरुद्ध नाबार्ड योजना के अन्तर्गत अधियाचना विहित प्रपत्र में समर्पित की जा रही है। साथ ही साथ प्राधिकार पत्र में Pankaj Kumar का नाम जोड़ने की कृपा की जाय।

अनु०— अधियाचना विहित प्रपत्र में।

विश्वासभाजन,


07.03.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, महुआ।



Rural Works Department
NABARD Allotment Requisition Format

Name of Division - R.W.D Works Division, Mahua

Sl. No	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure As per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) 11-9	Remarks
				Length (In Km)	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Chandpur fatah P.A Paswan tola school se to Baniya tola hote hue Chandpur fatah tak.	Harishankar Pandey	2.50	148.030	116.88226	10.63712	50.00000	50.00000	72.82890	22.82890	E/W, CD, GSB, Gr-III & PCC Completed
2	2020-21	Vaishali jila antargat Palepur prakhand Chiknaula to Paswan tola Path nirman.	Pankaj Kumar	1.50	120.36000	110.58438	7.01976	0.00000	0.00000	31.70589	31.70589	E/W, GSB & Gr-III Completed
Total -				4.000	268.39000	227.46664	17.65688	50.00000	50.00000	104.53479	54.53479	

R. Singh
Divisional Accounts Officer
Works Division, Mahua

P. Singh
Executive Engineer
Works Division, Mahua

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिव्यवित्त राशि का पथवार मापिपुस्त की प्रथम एवं अंतिम पेज की अभिलेखिता छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध करायी जाना आवश्यक है।

Form GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month- 07.03.2022

STATE- BIHAR

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	By Bank Account- Rs-2059.74837 BY CFMS Lt No-47 En 19.07.2021 Rs-516.32664 BY CFMS	2576.07501	Certified that out of Rs. 2576.07501 Lacs of grants-in-aid sanctioned during the years 14-15 in favour of E-in-C, REO Bihar, Patna a sum of Rs-2504.26161 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- 71.81340 lacs remaining unutilized at the end of the period under.
	Total:		2576.07501	

- 2 Certified that I have satisfied myself that the conditions on which the gram-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 has 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 achived:-**
- Construction of Road Works.
 - Construction of CD Works.



Divisional Account Officer
RWD. Works Division, Mahua


07-03-22

Executive Engineer
RWD. Works Division, Mahua