

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 402(अ३७) बायसी / दिनांक 24/03/2022

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 ।

62/4
24/03/22

FORM GFR 19-A
(See Government of India's Decision (I) below Rule -150)
Form of Utilization Certificate upto the month of March 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		4247.77448	Certified that out of Rs.4247.77448 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.4008.77523 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.	Date	Amount	
1	11	19.03.2013		
2	14	25.03.2013	140.00000	
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	49.00000	
9	7	13.01.2014	79.00000	
10	11	20.01.2014	49.00000	
11	27	26.02.2014	49.00000	
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	50.00000	
17	27	30.11.2017	135.00000	
18	38	03.08.2018	16.26912	
19	45	26.09.2018	240.00000	
20	20	30.03.2019	190.49354	
21		Sub Total	185.00000	
22	25	05.07.2019	1627.76266	
23	28	24.07.2019	363.35916	
24	5	24.01.2020	26.15672	CFMS
25	16	06.02.2020	134.14448	CFMS
26	10	17.02.2020	156.74820	CFMS
27	19	13.03.2020	245.76450	CFMS
28	70	24.09.2020	162.94173	CFMS
29	21	24.03.2021	62.79494	CFMS
30	36	08.06.2021	151.33010	CFMS
31	11	22.02.2022	733.55956	CFMS
32	17	10.03.2022	231.25883	CFMS
33	23	16.03.2022	112.95435	CFMS
			238.99925	CFMS
		Sub Total	2620.01182	CFMS
		Total	4247.77448	

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.

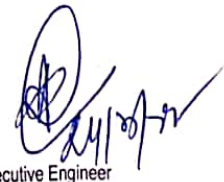
Kind of Checks exercised:-

- 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.


24/03/22
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		Agreement Amount		Allotment Received (In Lakh)	Total Expenditure (In Lakh)	Value Measurement (In Lakh)	Current Demand (In Lakh)	Remarks
				Sanction	Amount	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Construction of RCC H. L. Bridge at T01 to Veleru at Ch. 1.65 Km	MS Netway Solution, Prop - Vijay Anand	48.16	329.189	313.51143	2.02086	0.00000	0.00000	154.51038	154.51038	
2	2020-21	Construction of RCC Slab Bridge of NH-31 Bandh Pul Bala Mahadali Total Ch. 1.80 Km	Jaya Anwar	32.34	308.907	269.85833	2.28590	0.00000	0.00000	109.74269	109.74269	
3	2020-21	Construction of RCC H. L. Bridge of Mala to Sakar Bala Hanter via Gawayan Haat (CH-5km)	Ram Sakhi Enterprises Private Limited	36.12	277.036	260.90648	1.68773	0.00000	0.00000	117.05494	117.05494	
4	2020-21	Construction of RCC Slab Bridge of Gangar Dhar PMGSY Road	M/S PANKAJ KUMAR SINGH AND SONS PROP- PANKAJ KUMAR SINGH	32.34	316.00900	294.69703	2.37614	245.36134	245.36134	292.37124	47.00990	
5	2020-21	Construction of RCC Slab Bridge of T01 to Domuhani at CH-470 M	Bol Burn Constructions	53.90	446.66900	408.73929	2.84963	0.00000	0.00000	189.98588	189.98588	
Total											618.30379	

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


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


Executive Engineer,
Rural Works Department,
Works Division, Baisi