## कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक <u>864 (अ.1.5)</u> बायसी / दिनांक <u>4 08 200</u>

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।

## FORM GFR 19-A

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

NABARD

PIU - RWD, Works Division, Baisi.

SI. 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						
	Letter No.	Date	Amount	- Pariod dilder NABARD						
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							
14	34	12.03.2014	50.00000	· ·						
15	37	24.03.2014	50.00000							
16	0.77	21.04.2014	50.00000							
17	9559	11.08.2014	135.00000							
18	27	30.11.2017	16.26912							
19	38	03.08.2018	240.00000	_						
20	45	26.09.2018	190.49354							
21	20	30.03.2019	185.00000							
22	25	Sub Tolal	1627.76266	_						
23	25	05.07.2019	363.35916							
24	28	24.07.2019	26.15672	CFMS						
25	5	24.01.2020	134.14448	CFMS						
26	16	06.02.2020	156.74820	CFMS						
27	10	17.02.2020	245.76450	CFMS						
28	19 70	13.03.2020	162.94173	CFMS						
29	21	24.09.2020	62.79494	CFMS						
30	36	24.03.2021	151.33010	CFMS						
31	11	08.06.2021	733.55956	CFMS						
32	17	22.02.2022	231.25883	CFMS						
. 33	23	10.03.2022	112.95435	CFMS						
34	42	16.03.2022	238.99925	CFMS						
35	42	06.04.2022	648.17872	CFMS						
36	50	22.04.2022	32.49674	CFMS						
30	50	30.04.2022	34.42084	CFMS						
		Sub Tolal	3335.10812	CFMS						
		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.

- 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.

3. Physical Progress achieved:-

i.Construction of Road Works.

ii.Construction of CD works

RWD, Works Division, Baisi

RWD, Works Division, Baisi

## Rural Works Department NABARD Allotment Requisition Format

						_		_		1			-	1.	· ·
2				1		ļ	_			No.					Vame
2020-21			2020-21			2		Year						of Divisio	
14.00 Km		Lokani to N	Construction of RCC Slab Bridge of	T01 to Domuhani at CH-4/0 M	2020-21 Construction of RCC slab bridge of	o the state of BCC slab Bridge of	3		Name of Raod						Name of Division: E.E. RWD, Works Division, Baisi
		Private Limited	Ram Sakhi Enterprises	Constructions	Constructions	Rol Bum	ţ	4			Name of Contractor				μ.
	26.220				53.90		·	7	(ln Km)		Length	San	Admin		
			261.333		446.66900		6			Amount		Sanction	Administrative		
	231.18995				53.90 446.66900 408.73929		,		Amount Main Work Maintenance (In Lakh) (In Lakh) (In Lakh) (11 12			Agreement Ar		\ \araama	
	2.50446			2.01305	2.84963		œ		Manifeliance	Maintanana	Laku)	Talah)	nt Amount		
		131.12221				336.73180		. 4	,	(my Paryn)	Allotment Received (In Lakh)				
	131.12221 131.12221 212.04177 147.42805				336.73180	226 73180		3	THE PERSON N	(In Lakh)	Total Expenditure			100	
			212.04179			336.73180 336.73180 403.24027 66.50847			11		Allotment Total Value Demant Received Expenditure (In Lakh) (In Lakh) (In Lakh)				
		147.42805	00:		66.50847			77	3	(m Dames)	(In Lakh)	Demant		Current	
,s <sup>jt</sup>									1	13			Remarks		

Divisional Accounts Officer, Rural Works Department, Works Division, Baisi प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है।

Executive Angineer,
Rural Works Department,
Works Division, Baisi