

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना
पत्रांक :—.....क.61.....(कृष्ण)
प्रेषक,

पटना / दिनांक :—.....।.८।।५।।२०२३

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।
रोवा में,

अपर गुरुत्व कार्यपालक पदाधिकारी—राह—राधित
(बी.आर.आर.डी.ए.),
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :— शीर्ष—नावार्ड योजना के अन्तर्गत अनुरक्षण मद में आवंटन का अधियावना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष—नावार्ड अन्तर्गत अनुरक्षण मद में आवंटन की अधियाचना की मांग पथवार आवश्यक कार्रवाई हेतु संलग्न किया जाता है ।

अतः आपसे अनुरोध है कि उक्त योजना अन्तर्गत आवंटन उपलब्ध कराने की कृपा की जाये, ताकि संवेदक का भुगतान किया जा सके ।

अनु०:— यथोक्त ।

विश्वासभाजन

१५।।१५।।२३

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

१५।।१५।।२३

१५।।१५।।२३

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate Jan 2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
		By Bank		
1	NABARD By Bank	17.01.2023	18776.98778	Certified that out of Rs.18776.98778 lacs of grants in aid sanctioned during upto 17.01.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 18775.67903 lacs has been utilized for the purpose of NABARD as given in the margin for which it was sanctioned and that the balance of Rs. 1.30875 lac remaining unutilized at the end of the period under report.
	NABARD BY CFMS	17.01.2023	5798.20167	Certified that out of Rs.5798.20167 lacs of grants in aid sanctioned during upto 17.01.2023 in favour of Executive Engineer, RWD Works Division, Patna under this Department, a sum of Rs. 5739.72592 lacs has been utilized for the purpose of NABARD/ CFMS to as given in the margin for which it was sanctioned and that the balance of Rs. 58.47575 lac remaining unutilized at the end of the period under report.
	Total		24575.18945	Certified myself that the conditions on which the grants in aid was sanctioned have been carried out and I have exercised the following checks to see that the money

Total 24575.18945
Certified and verified myself that the conditions on which the grants in aid was sanctioned have been
duly fulfilled / and being fulfilled and that I have exercised the following checks to see that the money
was actually utilized for the purpose for which.

was actually done :-

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 material 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.

Physical Progress achieved :-

- i. Construction of Road works.
- ii. Construction of CD works.

Divisional Accounts Officer
R.W.D Works Division, Patna

**Executive Engineer
BWD Works Division, Patna**