

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बलिया ।

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पत्रांक ...350/अनु0

बलिया, दिनांक 11-05-2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना ।

विषय :- NABARD योजना अन्तर्गत राशि की अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के आलोक में NABARD योजना अन्तर्गत कार्यों के भुगतान के लिए अधियाचना विहित प्रपत्र में तैयार कर इस पत्र के साथ संलग्न कर समर्पित की जा रही है ।

अतः अनुरोध है कि अधियाचित राशि विमुक्त करने की कृपा की जाए ।

अनु0-अधियाचना प्रपत्र एवं उपयोगिता प्रमाण पत्र 19A ।

विश्वासभाजन


11/05/2024


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया ।
11-05-24

FORM GFR 19-A

[See Government of India's Decision (I) below Rules-150]
Form of Utilization Certificate upto the month upto 10/05/2024

NABARD

PIU – Executive Engineer
R.W.D, Works Division, Ballia.

Sl No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lac.)	Amount Received (in Rs. Lac.)	Particulars
01	Construction of Rural Roads & Bridge under NABARD	Secretary cum Empowered Officer, BRRDA-cum-Additional C.E.O Patna letter no. 41 Dated -19.03.2024	607.04175	Certified that out of Rs 607.04175 Lac received up to the Fy.2024-25 in Favour of Executive Engineer, R.W.D. Works Division Balia (Begusarai) Bihar, a Sum of Rs. 607.04175 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 0.000 Lac remaining unutilized at the end of the period under.
Total			607.04175	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been dully fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purposed 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 formalities have been observed.

3. Physical Progress achieved:-

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

D.A.O
Rural Works Department
Works Division Balia

Executive Engineer
Rural Works Department
Works Division Balia.



Format for Requisition of allotment under Head NABARD

Name of Circle : RWD, Works Circle Samastipur

Name of Division : RWD, Works Division Balia

Sl. No.	Year	Name of Road / Bridge	Name of Contractor (In English)	Administrative sanction		Agreement Amount (in Lakh)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (Road in Km/ Bridge in M.)	Amount (in lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
8	2023-24	Construction of HL Bridge in T02 to Maksudanpur.	M/S Laxman Kumar	101.49	778.780	627.221210	3.71979	250.00000	250.00000	391.43183	141.43183	Ongoing
			Total					250.00000	250.00000	391.43183	141.43183	

Divisional Accountant Officer
RWD, Works Division Balia

Executive Engineer
RWD, Works Division Balia

