

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

पत्रांक 108/अनु0

Email id - ecballiya@gmail.com

बलिया, दिनांक 31-1-25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-राह-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 ।

[Signature]
31-01-2025

विरवारनाजन

[Signature] 31/01/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बलिया।
[Signature]
31-01-25

FORM GFR 19-A

[See Government of India's Decision (I) below Rules-150]
Form of Utilization Certificate upto the month upto January-2025
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. 92 Dated -29.10.2024	784.59623	Certified that out of Rs 784.59623 Lac received up to the Fy.2024-25 in Favour of Executive Engineer, R.W.D. Works Division Ballia (Begusarai) Bihar, a Sum of Rs. 784.59623 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			784.59623	

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 RD works.

D.A.O
Rural Works Department
Works Division Ballia

Rr
31/01/25
Executive Engineer
Rural Works Department
Works Division Ballia

Format for Requisition of allotment under Head NABARD

Name of Division : RWD, Works Division Balla

Name of Circle : RWD, Works Circle Samastipur

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	2022-23	Construction of Bridge at Ch- 6.00 Km in Mirza Chowk to Sakpur Path.	Dream Earthcon Pvt. Ltd.	36.12	379.580	318.991190	1.69884	164.19125	164.19126	230.24584	66.05458	Ongoing
			Total					164.19126	164.19126	230.24584	66.05458	


 Divisional Accountant Officer
 RWD, Works Division Balla


 Executive Engineer
 RWD, Works Division Balla
 31-10-23