कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल पुपरी (सीतामढ़ी)

पत्रांक

पुपरी,

दिनांक :- 20 07 2025

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, पुपरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, ग्रामीण कार्य विभाग, विश्वेश्वैरया भवन, बिहार, पटना।

NABARD योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में। विषय :--

महाशय,

उपर्युक्त विषयक NABARD योजना अन्तर्गत संलग्न विहित प्रपत्र के अनुसार कुल 57.53293 /- (संतावन लाख तीरपन हजार दो सौ तीरानवें) रूपया मात्र का आवंटन उपलब्ध कराने की कृपा करें।

अनू० :- उपरोक्त यथावत्।

विश्वास/भाजन,

कार्यपालक अभियंता ग्रामीण कार्य,विभाग कार्य प्रमंडल

nt	ion Format
Department	Requisition
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Nurai	VABARD A

		Nam	Name of Division :- Punri		DAR) Allot	ABBARD Allotment Requisition Format	quisitio	n Form	at			
					Admin	Administrative	Agreement Amount	t Amount					
vi.	S.No.	Year	Name of Road/Bridge	Name of Length Contractor (Road in (in English) Km/Bridg e in M.)	Length (Road in Km/Bridg e in M.)	Amount (In Lac)	Main Work	Maintena	Allotment Received (in Lacs)	Total Expenditur e as per MIS (in	Value of Measurment (in Lacs)	Current Demand (in Lacs) (11-	Remarks
	_	2	3							Lacs)		6	
-				4	S	9	7	×					
	_		Construction of High						1	10	11	12	۳
		2023-24	Level RCC Birdge over Anisur Hemada River From Rahman Balasath to Orai Path	Anisur Rahman	51.230	663.390	663.390 547.07745	2.94835	441.09706 441.09706	441.09706	498.62999	57.53293	1
	2°,		Total								-		
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			The Three Thousand Two Hundred Nine Tr. 25/100 441.0970	akh tifty Th	ree Thou	Sand Tw	0 Hundred	N. Y.	00/2007	441.09706	498.62999	57.53293	
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नोट ा खर्च का ब्यौरा MIS में दर्ज होना आवश्यक है।

अवश्यक है। Executive Engineer 2. अधियाचित राशि का पथवार मापीयुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलगन होना आवश्यक है।

4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

5. अधियाचित योजना में किये गये कार्यों का फोटोग्राफ एवं फोटोग्राफ के पारपृष्ट पर योजना का नाम एवं संबंधित कार्यपालक अभियंता द्वारा अभिप्रमाणित

अभिप्रमाणित प्रति भेजना आवश्यक है।

NABARD Fund for Work A/C No 36840541005 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150) Form of Utilization Certificate upto 04-November-2024

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars 23257
1.	Construction of Rural roads under NABARD	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto 1/1/2 -2024-25 i. Through CFMS- Total:- Expenditure during the F/Y -2024-25 i. Through CFMS- Balance- i. Through CFMS-	4482,73257 4482,73257 4407,05227 4407,05227 75,68030 75,68030	Certified that out of Rs. 4482.73257 Incs of grants-in-aid sanctioned during the year 2024-25 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 4407.05227 lacs has been utilized for the purpose of NABARD schemes Fund, as given in the margin for which it was sanctioned and then the balance of Rs. 75.68030 lacs remaining unutilized at the end of the period under report.

Certified that I have satisfied myself that the condition on which the grant in aid was 2. 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. (i)
- Periodical inspection has been conducted by Executive Engineer/ (ii) Superintending Engineer,
- Construction Materials have been tested. (iii)
- Measurements have been recorded in the MB'S and test check conducted by (iv) the Assistant Engineer/ Executive Engineer
- All other formalities have been observed. (v)
- Physical Progress achleved: 3.
 - Construction of Road Works. (vi)
 - Construction of C (vii)

Executive Engineer