

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

पत्रांक :- 2255
प्रेषक,

मुपरी,

दिनांक :- 02/09/2015

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मुपरी।

सेवा में,

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

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

महाशय,

उपर्युक्त विषयक NABARD योजना अन्तर्गत संलग्न विहित प्रपत्र के अनुसार कुल
12.27952/- (बारह लाख सताईस हजार नौ सौ बावन) रुपया मात्र का आवंटन उपलब्ध कराने
की कृपा करें।

अनु० :- उपरोक्त यथावत्।

21/9/15

विश्वासभाजन,

02/09/15
कार्यपालक अभियंता
ग्रामीण कार्य, विभाग कार्य प्रमंडल
मुपरी (सीतामढ़ी)

Rural Works Department

NABARD Allotment Requisition Format

Name of Division :- Pupri

Executive Engineer
RWD, Works Division Puri
अथर्व

नोट 1. खर्च का ब्यौरा BIAS में दर्ज होना आवश्यक है।

2. अधियाचित राशि का फ्यवार मपीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
5. अधियाचित योजना में किये गये कार्यो का फोटोग्राफ एवं फोटोग्राफ के पारपुष्ट पर योजना का नाम एवं संबंधित कार्यपालक अभियंता द्वारा अभिप्रमाणित प्रति भेजना आवश्यक है।

अभिप्रमाणित प्रति भोजना आवश्यक है।

(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate up to 02-September-2025

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under NABARD	Fund Received from Secretary Cum Empowered officer BRDA Palna upto F/Y -2025-26 1. Through CFMS-	<u>1042.75044</u> <u>1042.75044</u>	Certified that out of Rs. 1042.75044 lacs of grants-in-aid sanctioned during the year 2025-26 in favour of Executive Engineer R.W.D (Works) Division Pupri under this department, a sum of Rs. 746.81917 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. 295.93127 lacs remaining unutilized at the end of the period under report.
		Total:- Expenditure during the F/Y -2024-25 1. Through CFMS-	<u>746.81917</u> <u>746.81917</u>	
		Balance- i. Through CFMS-	<u>295.93127</u> <u>295.93127</u>	

2. Certified that I have satisfied myself that the condition on which the grant 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.

Kind 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 Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

3. **Physical Progress achieved:-**
(vi) Construction of Road Works.
(vii) Construction of CD Works.

Divisional Account Officer
R.W.D Works Division, Pupri

Executive Engineer
Works Division, Pupri.