

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुंगेर।

पत्रांक :- 824 अतु / मुंगेर, दिनांक :- 25/07/2020

प्रेषक:-

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, मुंगेर।

सेवा में,

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

विषय :- नाबार्ड योजना अन्तर्गत पथ के निर्माण में संवेदक के विपत्र भुगतान हेतु राशि की अधियाचना के संबंध में।

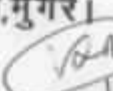
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि किये गये कार्य एवं विपत्र के आधार पर विहित प्रपत्र के अनुसार कुल रु 46.80942/- (छयालिस लाख अस्सी हजार नौ सौ बयालीस मात्र) आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को किये गये कार्य के विपत्र का भुगतान किया जा सकें।

अनु०:-यथोक्त।

विश्वासमाजन

  
25-07-2020  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, मुंगेर।

  
25/07/2020

**Format for Requisition of Allotment NABARD ROAD & BRIDGE for the Month of July-2020**

**Name of Division - R.W.D. Works Division, Munger; Name of Circle - R.W.D. Works Circle, Munger**

| Sl. No. | Year    | Name of Road /Bridge                                                                                   | Name of Contractor (in English) | Administrative Sanction         |                  | Agreement Amount (In Lacs) |             | Allotment Received (In Lacs) | Total Expenditure as per MIS (In Lacs) | Value of Measurement (In Lacs) | Current Demand (In Lacs) | Remarks          |
|---------|---------|--------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|------------------|----------------------------|-------------|------------------------------|----------------------------------------|--------------------------------|--------------------------|------------------|
|         |         |                                                                                                        |                                 | Length (Road in km/Bridge in M) | Amount (In Lacs) | Main Work                  | Maintenance |                              |                                        |                                |                          |                  |
| 1       | 2018-19 | Sadar Block ke Katanya Main Path to Chandani Tola Bakarpur Hote Hua Hassanpur Chikdahi Tak Path Nirman | UTTAM KUMAR                     | 4.500                           | 310.43000        | 264.24350                  | 13.18750    | 170.55299                    | 170.55299                              | 217.36241                      | 46.80942                 | Work In Progress |
| Total:- |         |                                                                                                        |                                 | 4.500                           | 310.43000        | 264.24350                  | 13.18750    | 170.55299                    | 170.55299                              | 217.36241                      | 46.80942                 |                  |

Certified that .....

1. All Works have been done as per specification of estimate and agreement
2. All report of laboratory test been received and found satisfactory
3. Works have been Supervised by the Authority concerned
4. Expenditure is entered in State MIS

  
Account Officer  
RWD Works Division  
Munger

  
Executive Engineer  
R.W.D. Works Division  
Munger

  
25/07/2020

**FORM GFR 19-A**  
(See Government of India's Decision (I) below Rule-150)  
From of Utilization Certificate upto July,2020  
(NABARD SCHEME)

| SLNo. | Name of Scheme                                         | Sanction No. & Date with Amount (In lacs Rs.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Amount Received (In lacs Rs.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Particulars                                                                                                                                                                                                                                                                                                                    |
|-------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Widening and Strengthening of Road Under NABARD Scheme | Letter no 5773 (En)<br>dt. 29.07.09<br>Letter no 7451 (En)<br>dt. 17-09-09<br>Letter no 9308 (En)<br>dt. 10.11.09<br>Letter no 2778 (En)<br>dt. 08.03.10<br>Letter no 3872 (En)<br>dt. 24.03.11<br>Letter no 12 (En)<br>dt. 19.06.2012<br>Letter no 22 (En)<br>dt. 27.07.2012<br>Letter no 28 (En)<br>dt. 29.08.2012<br>Letter no 42 (En)<br>dt. 09.11.2012<br>Letter no 49 (En)<br>dt. 31.12.2012<br>Letter no 04 (En)<br>dt. 23.01.2013<br>Letter no 04 (En)<br>dt. 23.01.2013<br>Letter no 99 (En)<br>dt. 31.12.13<br>Letter no 41 (En)<br>dt. 28.03.2014<br>Letter no 580 (En)<br>dt. 18.01.2016<br>Letter no 1847 (En)<br>dt. 19.02.2016<br>Letter no 6285 (En)<br>dt. 20.05.2016<br>Letter no 8953 (En)<br>dt. 25.07.2016<br>Letter no 10201 (En)<br>dt. 23.08.2016<br>Letter No 10633(En)<br>Dt. 06.09.2016<br>Letter No 11102(En)<br>Dt. 20.09.2016<br><br>Letter no 12575 (En)<br>dt. 08.11.2016<br>Letter no. 13786 Dated -<br>08.12.2016<br>( Surrendered to BRRDA<br>Patna Vide<br>Letter no. 13786 Dated -<br>08.12.2016 )<br>Letter no. 14453 Dated -<br>27.12.2016<br>Letter no. 917 Dated -<br>25.01.2017 and<br>Surrendered to BRRDA<br>Patna Vide<br>Letter no. 917 Dated -<br>25.01.2017<br>Letter no. 1204 Dated -<br>07.02.2017<br>Letter no. 2835 Dated -<br>07.03.2017<br>Letter no. 3715 Dated -<br>24.03.2017<br>Letter no. 5708 Dated -<br>11.05.2017<br>( Surrendered to BRRDA<br>Patna Vide<br>Letter no. 03 Dated -<br>25.05.2017<br>Letter no. 03 Dated -<br>25.05.2017<br>Letter no. 08 Dated -<br>28.07.2017<br>Letter no. 15 Dated -<br>01.09.2017<br>Surrendered to BRRDA<br>Patna Vide<br>Letter no. 15 Dated - | 3000000/-<br>5000000/-<br>7000000/-<br>5000000/-<br>892000/-<br>5000000/-<br>4500000/-<br>3500000/-<br>2000000/-<br>7150000/-<br>4900000/-<br>10000000/-<br>692000/-<br>1170630/-<br>4170530/-<br>19316549/-<br>6960139/-<br>3401870/-<br>3209481/-<br>2327453/-<br>8153882/-<br><br>12552313/-<br>3968534/-<br>(-)144846/-<br>1751318/-<br>13809420/-<br>(-) 1033/-<br>5661328/-<br>9740639/-<br>13629428/-<br><br>4164801/-<br>(-) 139/-<br>24116362/-<br>10191513/-<br>4995827/-<br>(-)10076/- | Certified that A Sum of Rs 521098641/- is allotted through BRRDA under NABARD Scheme in which expenditure up to July 2020 is Rs. 508744809/- and Balance is :- 12353832 /-.<br><br><b>Allotment upto July, 2020 Rs. 521098641.00</b><br><b>Expenditure upto July, 2020 (-)Rs 508744809.00</b><br><b>Balance Rs 12353832.00</b> |

|  |                                       |                    |  |
|--|---------------------------------------|--------------------|--|
|  | 01.09.2017                            | 2470809/-          |  |
|  | Letter no. 25 Dated - 17.11.2017      | 22805920/-         |  |
|  | Letter no. 28 Dated - 08.12.2017      |                    |  |
|  | Letter no. 03 Dated - 12.01.2018      | 3840000/-          |  |
|  | Letter no. 05 Dated - 07.02.2018      | 5016522/-          |  |
|  | Letter no. 09 Dated - 26.02.2018      | 5529922/-          |  |
|  | Letter no. 12 Dated - 12.03.2018      | 5019422/-          |  |
|  | Letter no. 12 Dated - 23.03.2018      | 5220091/-          |  |
|  | Letter no. 26 Dated - 25.05.2018      | 3085211/-          |  |
|  | Letter no. 31 Dated - 27.06.2018      | 7157557/-          |  |
|  | Letter no. 36 Dated - 18.07.2018      | 655275/-           |  |
|  | Letter no. 39 Dated - 10.08.2018      | 1997790/-          |  |
|  | Letter no. 41 Dated - 21.08.2018      | 4137652/-          |  |
|  | Letter no. 44 Dated - 18.09.2018      | 4798512/-          |  |
|  | Letter no. 46 Dated - 04.10.2018      | 1475869/-          |  |
|  | Letter no. 44 Dated - 11.12.2018      | 1746558/-          |  |
|  | Letter no. 6002 Dated - 26.12.2018    | 4849512/-          |  |
|  | Letter no. 02 Dated - 15.01.2019      | 26576814/-         |  |
|  | Letter no. 03 Dated - 25.01.2019      | 12621795/-         |  |
|  | Letter no. 10 Dated - 05.03.2019      | 5935725/-          |  |
|  | Letter no. 11 Dated - 08.03.2019      | 1525422/-          |  |
|  | Letter no. 16 Dated - 27.03.2019      | 34618537/-         |  |
|  | CFMS Letter no. 25 Dated - 05.07.2019 | 23161370/-         |  |
|  | CFMS Letter no. 32 Dated - 16.09.2019 | 5015422/-          |  |
|  | CFMS Letter no. 33 Dated - 26.09.2019 | 13122893/-         |  |
|  | CFMS Letter no. 32 Dated - 16.09.2019 | 7500000/-          |  |
|  | CFMS Letter no. 42 Dated - 23.11.2019 | 7326948/-          |  |
|  | CFMS Letter no. 43 Dated - 26.11.2019 | 1852700/-          |  |
|  | CFMS Letter no. 49 Dated - 31.12.2019 | 15302659/-         |  |
|  | CFMS Letter no. 05 Dated - 24.01.2020 | 11865151/-         |  |
|  | CFMS Letter no. 08 Dated - 05.02.2020 | 13639494/-         |  |
|  | CFMS Letter no. 19 Dated - 13.03.2020 | 49257166/-         |  |
|  | <b>Total :</b>                        | <b>521098641/-</b> |  |

2. Certified that I have satisfied myself that the conditions on which the grants-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 :-**

- Work 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
- All other codal formalities have been observed.

**3. Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD works

Account Officer  
RWD Works Division  
Munger

Executive Engineer  
RWD Works Division Munger

25/02/20