

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - 1132(अ-20)/दिनांक-25/08/2020

प्रेषक :-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

सेवा में,

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

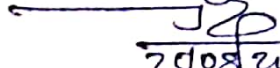
विषय :- नाबार्ड योजनान्तर्गत फंड की राशि का अधियाचना प्रपत्र के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका अंतर्गत नाबार्ड योजनान्तर्गत फंड की राशि हेतु अधियाचना प्रपत्र में तैयार कर समर्पित किया जाता है।

अनु०- यथोक्त।

विश्वासभाजन


25/08/2020
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।
25/8/20

Rural Works Department
Nabard Allotment Requisition Format
Name of Division :- Rural Works Department, Works Div, Dhaka.

Sl No	Year	Name of Road	Name of Contractor (In English)	Administrative Section		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
				Length	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Jhauran Kundwa to Khanun	M/S R N Construction	1.097	86.13000	69.39444	2.30934	67.91660	67.51298	0.00000	0.00000	
2	2017-18	Souf Barua PWD Road to High School	Arun Kumar	2.135	150.00000	130.82428	6.89111	130.36864	130.36864	0.00000	0.00000	
3	2017-18	Raksha Bakhari to Tetari	M/S R N Construction	2.303	147.64000	123.82639	20.22094	116.00000	116.00000	0.00000	0.00000	Complete 25.06.2019
4	2017-18	Daska Betwa Chai Mohabpur Dhaka to Haurman Nagar Anusuchi Jati Tola	M/S R N Construction	2.481	172.18900	146.78834	21.12339	73.95171	73.95171	0.00000	0.00000	
5	2018-19	Masuda Champur Path Hasampur to Barabara Road	Itchhar Alam	1.305	99.15000	76.28553	5.10167	72.28553	72.28553	0.00000	0.00000	
6	2018-19	SO2 Inerva Phulwar to Bura Tla	Arun Kumar	2.550	210.31000	170.85439	5.29898	132.47872	132.47872	0.00000	0.00000	
7	2018-19	SO20 Barakawa Inerva Fulwar to Pakarya Darna Tola	Sanooh Prasad	2.858		184.42163	4.41837	149.70272	149.70272	0.00000	0.00000	
8	2015-16	Construction Of RCC High Level Bridge Lalbakeya River at Jamua Chai on Road Connecting Bhandar to Bargina Road	M/S Jaysankar Ray	12x21.75m HL Bridge	1799.98000	1827.89193	2.97386	1670.18351	1670.18351	0.00000	0.00000	
9	2018-19	Champur Barar to Pundoo Chowk Road me Bridge	Madhu devi	1.50 m	8.877	8.64808	0.00000	0.00000	0.00000	0.00000	0.00000	
10	2019-20	Proposed High Level RCC Bridge Across Siyua On Kohbarwa to Hamarayana RWD Road Under Chiraya Block	M/S Kumar Construction Co.	30.26M	238.140	227.75104	0.73726	84.90061	84.90061	0.00000	0.00000	
11	2019-20	Proposed High Level RCC Bridge Across River Harbolwa Sreh On Ganga Piper to Harbolwa RWD Road Under Chiraya Block	M/S Rudrani Infracon	45.37M	323.680	308.53761	4.45348	0.00000	0.00000	48.97877	48.97877	
Total					2674.27600	2738.93501	68.33766	2412.88743	2412.48381	48.97877	48.97877	

Sr. Divisional Accounts Officer
Rural Works Div, Dhaka

Executive Engineer
RWD(W) Div, Dhaka.

- नोट :-
1. खर्च का मिलान MIS से होना आवश्यक है ।
 2. अधिकृत सही का पत्राचार मंजूर होना आवश्यक है ।
 3. पूर्ण निर्माण सही का उपयोग प्रमाण पत्र संलग्न होना आवश्यक है ।
 4. योजनावार सभी पथों का अभियान एक साथ होना आवश्यक है ।
 5. निर्माण सही का 15 दिनों के अन्दर बटाल कार्यालय में उपलब्ध कराया जाना आवश्यक है ।
 6. सर्वेक्षक द्वारा किया गया कार्य संतोषापूर्वक एवं निर्धारित के अनुसार कराय गया है ।

25/08/2020
Executive Engineer
RWD(W) Div, Dhaka.
25/08/2020

FORM GER 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate Up to the Month of upto

NABARD

PIU - EE RWD (W) DIVISION DHAKA

SL No.	NAME OF SCHEME	Sanction No. & Date with Amount (in Rs Lacs)	Amount Received (in Rs Lacs)	Particulars
1	Construction of Rural Roads Under Nabard	Allotment received vide It no -25 dt -05 07 2019 CFMS	7000000 00	Certified that out of Rs- 68163965.00 lacs received during the year 2019-20 in favour of Ex Engineer RWD (w) DIVISION DHAKA a sum of Rs- 63875534.00 lacs has been utilized for the Purpose of Nabard Schemes as given in the margin for which it was sanctioned of Rs- 4228321.00 remaining unutilized at the end of the period under
2		Allotment received vide It no -30 dt -19 08 2019 CFMS	4700757 00	
3		Allotment received vide It no -33 dt -26 09 2019 CFMS	10761171 00	
4		Allotment received vide It no -37 dt -23 10 2019 CFMS	4675463 00	
5		Allotment received vide It no -39 dt -30 10 2019 CFMS	4900000 00	
6		Allotment received vide It no -48 dt -18 12 2019 CFMS	10000000 00	
		Allotment received vide It no -49 dt -31 12 2019 CFMS	4900000 00	
		Allotment received vide It no -03 dt -17 01 2020 CFMS	3882567 00	
		Allotment received vide It no -16 dt -06 02 2020 CFMS	8000000 00	
		Allotment received vide It no -13 dt -13 03 2020 CFMS	853946 00	
		Allotment received vide It no -53 dt -27 07 2020 CFMS	8490061 00	
Total			68163965.00	

Certified that I have satisfied my self that the condition 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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer .
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material 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.

[Signature]
D.A.O. 25/8/2020

WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

[Signature]
25/08/2020
EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA
25/8/20