

कार्यालय
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
टिकारी।

पत्रांक:- 1779/अनु० /टिकारी,

दिनांक:- 23/12/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
टिकारी।

सेवा में,

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

विषय- NABARD अंतर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना
के

संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में ~~अनु०- यथोक्त~~ इस प्रमंडल अंतर्गत NABARD अंतर्गत
Gurua-Guraru-Ahiyapur SH-69 Garju bigha to (Rauna tola) Shankar Bigha चल रहे कार्य
के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र
के अनुसार योजना में रुपये 67,36,148.00 (सड़सठ लाख छत्तीस हजार एक सौ अड़तालीस
रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।
23/12/20

OFFICE OF THE EXECUTIVE ENGINEER
Rural Works Department Works Division-Tekari

NABARD - REQUISITION

Name of Division- Tekari

December-2020

Sl No.	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure As per MIS (in Lakh)	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
				Length (in m)	Amount (in Lakh)	Construction	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Gunua-Guranu-Ahiyapur SH-69 Garju bigha to (Rauna tola) Shankar Bigha	Ambuj Sharma	2.30	172.55	144.22781	9.37591	75.00000	75.00000	142.36148	67.36148	
				2.30	172.55	144.22781	9.37591	75.00000	75.00000	142.36148	67.36148	

Amount in Word:- Sixty Seven Lakh Thirty Six Thousand One Hundred Forty Eight Only.

[Signature]
23/12/20

[Signature]
23/12/20
Executive Engineer
Rural Works Department
Works Division, Tekari

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate up to the month of December-2020 (22.12.2020)
NABARD (Allotment from CFMS)

Sl. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received (in Lacs)	Decrease (in Lacs)	Particulars
1	2	3	4	5	6
1	NABARD	Letter No.27 dt.11.07.019	215.00000		Certified that out of Rs.1633.44545/- Lacs received from the years 2020-21 (22-12-2020) through CFMS In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. Nil Lacs has been Surrendered and a sum of Rs. 1453.95807/- 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.179.48738 Lacs remainig unutilized at the end of the period under.
2		Letter No.28 dt.24.07.019	174.30100		
3		Letter No.30 dt.19.08.019	85.00000		
4		Letter No.33 dt.26.09.019	80.60000		
5		Letter No.46 dt.09.12.019	186.03396		
6		Letter No.23 dt.19.03.020	304.42629		
7		Letter No.68 dt.18.09.020	290.99270		
8		Letter No.73 dt.09.10.020	46.23343		
9		Letter No.85 dt.01.12.020	86.89344		
10		Letter No.89 dt.01.12.020	163.96463		
		Total	1633.44545	0.00000	

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