

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - २७५/३७५० / दिनांक - ०७/०७/२०२०

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- संशोधित।

विश्वासभाजन

०७/०७/२०२०
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

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 Lac)	Total Expenditure as per MIS (In Lac)	Value of Measurement (In Lac)	Current Demand (In Lac)	Remarks
				Length (In Lac)	Amount (In Lac)	Main Work	Minor Work					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	Jhauram Kundwa to Khanun	M/S R N Construction	1.097	86.13000	69.39444	2.30934	67.91660	67.91298	0.00000	0.00000	
2	2017-18	SG-47 Balajua PWD Road to High School Sigauna	Arun Kumar	2.135	150.00000	130.82128	6.89111	130.36864	130.36864	0.00000	0.00000	
3	2017-18	Paksha 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	Dhaka Belwa Ghat Mohabbatpur Dhaka to Hanuman 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	Masaulda Chainpur Path Hasainpur to Baribaha Road	Iftikhar Alam	1.305	99.45000	76.28553	5.10167	72.28553	72.28553	0.00000	0.00000	
6	2018-19	S020 Bankawa Inarwa Fulwar to S023 Bankawa Daryia Tola	Arun Kumar	2.550	210.31000	170.85439	5.29898	132.47872	132.47872	0.00000	0.00000	
7	2018-19	Construction Of RCC High Level Bridge Lalbakya River at Jamua Ghat on Road Connecting Bhandar to Bargina Road.	Santosh Prasad	2.858		184.42163	4.41837	149.70272	149.70272	0.00000	0.00000	
8	2015-16	Champur Bazar to Pundoo Chowk Road me Bridge	M/S Jaysankar Ray	12x21.75m H.L Bridge	1799.98000	1827.89193	2.97386	1670.18351	1670.18351	0.00000	0.00000	
9	2018-19	Proposed High Level RCC Bridge Across Sijua On Kobbarwa to Hamaryana RWD Road Under Chiraiya Block	M/S Kumar Construction Co.	1.50 m	8.877	8.64808	0.00000	0.00000	0.00000	0.00000	0.00000	
9	2015-20			30.26M	238.140	227.75104	0.73726	0.00000	0.00000	84.90061	84.90061	
				Total	2674.27600	2738.95501	68.33766	2412.88743	2412.48381	84.90061	84.90061	

Sr. Divisional Accounts Officer
Rural Works Div, Dhaka

09/07/2022
Executive Engineer
RWD(W) Div, Dhaka.

- नोट :-
1. सर्व का बिलान MIS से होना आवश्यक है ।
 2. अतिरिक्त सों का पत्रवार माफीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है ।
 3. पूर्व निर्देश सों का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
 4. सों के माध्यम सों के पत्रों का अधिवाचना एक साथ भेजना आवश्यक है ।
 5. निर्देश सों का 30/06/20 विषय 15 दिनांक के अन्दर ब्रॉड का कार्यलय में उपलब्ध कराया जाना आवश्यक है ।
 6. सों के द्वारा किया गया कार्य संतोषप्रद एवं विशिष्टियों के अनुरूप कराया गया है ।

09/07/2022
Executive Engineer
RWD(W) Div, Dhaka.

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

PR-11 RWD (W) DIVISION DHAKA		NABARD		
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	Allocation received vide lt no. -25 dt.-05.07.2019 CFMS	7000000.00	Certified that out of Rs- 59673904.00 lacs received during the year 2019-20 in favour of the Engineer RWD (w) DIVISION DHAKA a sum of Rs- 55,22,82,12,200 lacs has been utilized for the Purpose of Nabard Schemes as given in the margin for which it was sanctioned of Rs- 42,88,39,12,000 remaining unutilized at the end of the period under
2		Allocation received vide lt no. -30 dt.-19.08.2019 CFMS	4700757.00	
3		Allocation received vide lt no. -33 dt.-26.09.2019 CFMS	10761171.00	
4		Allocation received vide lt no. -47 dt.-23.10.2019 CFMS	4675463.00	
5		Allocation received vide lt no. -39 dt.-30.10.2019 CFMS	4900000.00	
6		Allocation received vide lt no. -48 dt.-18.12.2019 CFMS	10000000.00	
		Allocation received vide lt no. -49 dt.-31.12.2019 CFMS	4900000.00	
		Allocation received vide lt no. -03 dt.-17.01.2020 CFMS	3882567.00	
		Allocation received vide lt no. -16 dt.-06.02.2020 CFMS	8000000.00	
		Allocation received vide lt no. -13 dt.-13.03.2020 CFMS	853946.00	
		Total	59673904.00	

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 had 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 CID Works.

Duman
B.A. 09/11/2020
WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

[Signature]
09/07/2020
EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA