

**कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 732

/कटिहार, दिनांक- 24/6/2020

प्रेषक,

कार्यपालक अभियंता,  
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,  
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,  
बिहार, पटना।

विषय :- शीर्ष NABARD योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।  
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष NABARD योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,

24/6/20

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 732

/कटिहार, दिनांक:- 24/6/2020

प्रतिलिपि:- नोडल पदाधिकारी, NABARD, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

24/6/20

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

# FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilisation Certificate upto the month of May, 2020

4515 NABARD

Sl. No.	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads & Bridge under NABARD	69 dt.23.10.06 (Treasury)	2626.172	Certified that out of Rs. 5591.17061 Lakh received upto the Month of March, 2020 in favour of Ex. Engineer, RWD, Katihar a sum of Rs 5354.38307 Lakh has been utilized for the purpose of NABARD rural roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 236.78754 lakh remaining unutilized at the end of the period under.
		19 dt.11.04.13	49.000	
		11 dt.19.03.13	219.000	
		24 dt.03.05.13	49.000	
		28 dt.23.05.13	49.000	
		46 dt.13.08.13	77.000	
		75 dt.24.10.13	29.000	
		90 dt.04.12.13	0.834	
		95 dt.18.12.13	89.500	
		60 dt. 10.01.14	350.000	
		13 dt. 23.01.14	98.000	
		20 dt. 17.02.14	350.000	
		39 dt.26.03.14	39.450	
		5381 dt.15.05.14	80.000	
		10068 dt. 26.08.14	347.000	
		12417 dt. 15.10.14	330.000	
		8202 dt. 14.07.14	50.000	
		5209 dt. 14.05.15	125.000	
		7325 dt. 18.06.15	29.680	
		1496 dt. 13.02.17	200.000	
		15 dt. 01.09.17	98.77477	
		27 dt. 30.11.17	90.00000	
		17 dt. 23.03.18	35.50000	
		51 dt. 05.11.18	39.71592	
		54 dt. 12.12.18	39.71592	
		Lt.-14 dt. 18.03.19	37.50000	
		Lt.-16 dt. 27.03.19	112.50000	
		Lt.- 30 dt. 19.08.19	52.00000	
		Lt.- 32 dt. 16.09.19	250.00000	
		Lt.- 33 dt. 26.09.19	65.00000	
		Lt.- 39 dt. 30.10.19	68.00000	
		Lt.- 46 dt. 09.12.19	19.00000	
		Lt.- 03 dt. 17.01.2020	21.00000	
		Lt.- 10 dt. 17.02.2020	70.00000	
		<b>Total :-</b>	<b>6186.34261</b>	
	Fund Surrendered			
	Year-2006-07 S.S.(Treasury)		198.14	
	Year-2006-07 (Treasury)		210.925	
	Year-2007-08 (Treasury)		121.107	
	<b>Total :-</b>		<b>530.172</b>	
	<b>Net Allotment:-</b>		<b>5656.17061</b>	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly Kind of Checks exercised :-
- Works 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.
4. वर्ष 2006-07 में 210.925 लाख रु० एवं वर्ष 2007-08 में 121.107 लाख रु० तथा राज्यांश वर्ष 2006-07 में 198.14 लाख रु० विभाग को प्रत्यापित किया गया है।

*[Signature]*  
D.A.O.

R.W.D. (W) Division, Katihar.

*[Signature]*  
Executive Engineer,  
RWD (W) Division, Katihar.

Requisition of Allotment under Head- 4515 NABARD for the Month of June, 2020

Name of Division :- RWD; Works Division, Katihar.

Name of Circle :- RWD; Works Circle, Purnea.

Sl. No.	Name of Road	Name of Agency	Amount of A.A. (In lacs)	Amount of Agreement (Main Work) (In lacs)	Uptodate Allotment Received (In lacs)	Total Expenditure	Value of Work as per Measurement (In lacs)	Current Demand (In lacs)	Physical Status of Work (Completed/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Const. of HL RCC Bridge Over Dhobiya Ghat of Gurmela Panchayat in Barari Block	Jitendra Kumar	700.400	804.96463	0.00000	0.00000	218.74415	218.74415	Work in Progress	
2	Kursela Prakahnd Ke NH-31 Pul Se Railway Pul Ke Niche Hekar Guide Bandh Hote Hue Kataria Ke Taraf Kataria Vat Vriksh Ke Baycin Taraf Se Sangam Sthal Tak Path Sahit Pul Nirman Karya	Reality Advance Structure Enterprises Pvt. Ltd.	762.890	642.26676	0.00000	0.00000	131.56722	131.56722	Work in Progress	
		Total :-	1463.29000	1447.23139	0.00000	0.00000	350.31137	350.31137		

29/6/2020  
Divisional Accounts Officer,  
RWD (W) Division, Katihar.

29/6/20  
Executive Engineer,  
RWD (W) Division, Katihar.

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