

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

पत्रांक. 137/अनु^०

टिकारी /दिनांक. 26.9.2020

प्रेषक,

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

सेवा में,

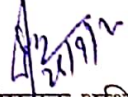
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
भूमि विकास बैंक भवन, बुद्ध मार्ग रोड पटना-1 ।

विषय :- NABARD योजनान्तर्गत आवंटित राशी का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में ।
महाशय,

उपर्युक्त विषय के संबंध में कहना है, कि इस प्रमंडल के अधीन NABARD अंतर्गत पथों में चल रहे कार्यों के भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 30,63,352.00 (तीस लाख तिरसठ हजार तीन सौ बावन रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गए कार्यों का भुगतान किया जा सकें ।

अनु० :- यथोक्त ।

विश्वास भाजन,



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

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate as on **31-AUGUST-2020**
NABARD

PIU :- R.W.D. Tekari.

Sl. No.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Received in Lacs	Total (Lacs)	Particulars
1	2	3	4	5	6
		<u>Before CFMS Through Bank :-</u>			Certified that out of Rs 3273.90335 lacs received during the years 2020-21 (As on 31-08-2020) in favour of Ex.Engineer, RWD, Works Division Tekari, Bihar a sum of 3242.59106 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 31.31229 lacs remaining unutilized at the end of the period under.
		<u>As on 31-MARCH-2020</u>	2228.54210	2228.54210	
		<u>Through CFMS :-</u>			
		Lt. No.-27(WE) dt.-11.07.19	215.00000		
		Lt. No.-28(WE) dt.-24.07.19	174.30100		
		Lt. No.-30(WE) dt.-19.08.19	85.00000		
		Lt. No.-33(WE) dt.-26.09.19	80.60000		
		Lt. No.-46(WE) dt.-09.12.19	186.03396		
		Lt. No.-23(WE) dt.-19.07.20	304.42629	1045.36125	
		Total		3273.90335	

Memo No. :-

Dated :-

- 2 Certified that I have satisfied my self 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 :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conduced by the Assistant.
- All other codal formalities hav been observed.

3 Physical progress acchieved

- Construction of Road works.
- Construction of cd works.

[Signature]
26/09/20
D. A. O.
RURAL WORK DEPARTMENT,
WORKS DIVISION TEKARI.

[Signature]
26/09/20
EXECUTIVE ENGINEER,
RURAL WORK DEPARTMENT,
WORKS DIVISION TEKARI.

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION, TEKARI.
State Scheme (NABARD)
Road/Bridge Requisition

PIU Name: Tekari

Sl. No.	Year	Project_ID	Name of the Road/Bridge	Name of the Contractor	Administrative Section			Agreement Amount (in lacs)		Allotment Received by PIU	Total Expenditure as per MIS	Value of Measurement (in Lakh)	Current Demand (in Lakh)	Balance
					Length (Road in Km & Bridge in Mtr)	Main Work (in lacs)	Maintenance (in lacs)	Main Work (in lacs)	Maintenance (in lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	2020-21	10502200306B	Const. of H.L Bridge(5X14.50m) Over Morhar River (Dhab in Gangati to Daulatpur Road at Barsima Village)	Rakesh Construction Private Limited	75.55M	882.44800	6.56300	768.62431	9.53104	0.00000	0.00000	30.63352	30.63352	0.00000
		Total			75.55M	882.44800	6.56300	768.62431	9.53104	0.00000	0.00000	30.63352	30.63352	0.00000

12/6/19/20

EXECUTIVE ENGINEER,
Rural Works Department,
Works Division, Tekari.
28/9/20