

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुंगेर।

पत्रांक :- 784 अतु/मुंगेर, दिनांक :- 10/07/2020

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मुंगेर।

सेवा में,

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

विषय :- नाबार्ड योजना अन्तर्गत पथ के निमार्ण में संवेदक के विपत्र भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

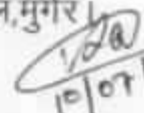
उपर्युक्त विषय के संबंध में सूचित करना है कि किये गये कार्य एवं विपत्र के आधार पर विहित प्रपत्र के अनुसार कुल रु **43.05218/-** (तैंतालीस लाख पांच हजार दो सौ अट्ठारह मात्र) आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को किये गये कार्य के विपत्र का भुगतान किया जा सकें। साथ ही क्र०स० 2, पर अंकित नये संवेदक **2. Ranjita Kumari** का नाम प्राधिकार पत्र में सम्मिलित करने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

 10.07.2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मुंगेर।

 10/07/2020

Form for Requisition of Abatement NABARD ROAD & BRIDGE for the Month of July-2020

Name of Division - R.W.D. Works Division, Manager; Name of Circle - R.W.D. Works Circle, Manager

Sl. No.	Name of Road/Bridge	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacs)		Abatement Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
			Length (Road in km/Bridge in M.)	Amount (In Lacs)	Made Work	Maintenance					
1	Shree Sudeb Thakur to the Sangeet (To be clear to Sangeet Thakur Primary School) Chandra Nalla Thakur to the Sangeet Primary School for Roadwork, Thakur Thakur Nalla	HRAL BHEL (H.L. SANGHVI)	1.200	92.79600	90.73073	2.79600	28.54000	28.54000	44.03604	16.11604	Work in Progress
2	Shree Sudeb Thakur to the Sangeet (To be clear to Sangeet Thakur Primary School) Chandra Nalla Thakur to the Sangeet Primary School for Roadwork, Thakur Thakur Nalla	HRAL BHEL (H.L. SANGHVI)	1.4220	94.65000	34.66000	0.00000	0.00000	0.00000	28.07734	28.07734	Work in Progress
Total:-			15.420	128.44600	125.34873	2.79605	28.54000	28.54000		43.05218	

Certified that

1. All Works have been done as per specification of estimate and agreement
2. All report of laboratory test have been received and found satisfactory
3. Works have been supervised by the Authority concerned
4. Expenditure is entered in State MIS.

Account Officer
R.W.D. Works Division
Manager

Executive Engineer
R.W.D. Works Division
Manager

FORM GFR 12-A
(See Government of India's Decision (I) below Rule-150)
From of Utilization Certificate upto June.2020
(NABARD SCHEME)

Sl.No.	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	Widening and Strengthening of Road Under NABARD Scheme.	Letter no 5773 (En) dt. 29.07.09 Letter no 7451 (En) dt. 17-09-09 Letter no 9308 (En) dt. 10.11.09 Letter no 2778 (En) dt. 08.03.10 Letter no 3872 (En) dt. 24.03.11 Letter no 12 (En) dt. 19.06.2012 Letter no 22 (En) dt. 27.07.2012 Letter no 28 (En) dt. 29.08.2012 Letter no 42 (En) dt. 09.11.2012 Letter no 49 (En) dt. 31.12.2012 Letter no 04 (En) dt. 23.01.2013 Letter no 04 (En) dt. 23.01.2013 Letter no 99 (En) dt. 31.12.13 Letter no 41 (En) dt. 28.03.2014 Letter no 580 (En) dt. 18.01.2016 Letter no 1847 (En) dt. 19.02.2016 Letter no 6285 (En) dt. 20.05.2016 Letter no 8953 (En) dt. 25.07.2016 Letter no 10201 (En) dt. 23.08.2016 Letter No 10633(En) Dt. 06.09.2016 Letter No 11102(En) Dt. 20.09.2016 Letter no 12575 (En) dt. 08.11.2016 Letter no. 13786 Dated - 08.12.2016 (Surrendered to BRRDA Patna Vide Letter no. 13786 Dated - 08.12.2016) Letter no. 14453 Dated - 27.12.2016 Letter no. 917 Dated - 25.01.2017 and Surrendered to BRRDA Patna Vide Letter no. 917 Dated - 25.01.2017 Letter no. 1204 Dated - 07.02.2017 Letter no. 2835 Dated - 07.03.2017 Letter no. 3715 Dated - 24.03.2017 Letter no. 5708 Dated - 11.05.2017 (Surrendered to BRRDA Patna Vide Letter no. 03 Dated - 25.05.2017 Letter no. 03 Dated - 25.05.2017 Letter no. 08 Dated - 28.07.2017 Letter no. 15 Dated - 01.09.2017 Surrendered to BRRDA Patna Vide Letter no. 15 Dated -	3000000/- 5000000/- 7000000/- 5000000/- 892000/- 5000000/- 4500000/- 3500000/- 2000000/- 7150000/- 4900000/- 10000000/- 692000/- 1170630/- 4170530/- 19316549/- 6960139/- 3401870/- 3209481/- 2327453/- 8153882/- 12552313/- 3968534/- (-)144846/- 1751318/- 13809420/- (-) 1033/- 5661328/- 9740639/- 13629428/- 4164801/- (-) 139/- 24116362/- 10191513/- 4995827/- (-)10076/-	Certified that A Sum of Rs 521098641/- is allotted through BRRDA under NABARD Scheme in which expenditure up to June 2020 is Rs. 508744809/- and Balance is :- 12353832 /-. Allotment upto June. 2020 Rs. 521098641.00 Expenditure upto June. 2020 (-)Rs 508744809.00 Balance Rs 12353832.00

	01.09.2017	2470809/-	
	Letter no. 25 Dated - 17.11.2017	22805920/-	
	Letter no. 28 Dated - 08.12.2017		
	Letter no. 03 Dated - 12.01.2018	3840000/-	
	Letter no. 05 Dated - 07.02.2018	5016522/-	
	Letter no. 09 Dated - 26.02.2018	5529922/-	
	Letter no. 12 Dated - 12.03.2018	5019422/-	
	Letter no. 12 Dated - 23.03.2018	5220091/-	
	Letter no. 26 Dated - 25.05.2018	3085211/-	
	Letter no. 31 Dated - 27.06.2018	7157557/-	
	Letter no. 36 Dated - 18.07.2018	655275/-	
	Letter no. 39 Dated - 10.08.2018	1997790/-	
	Letter no. 41 Dated - 21.08.2018	4137652/-	
	Letter no. 44 Dated - 18.09.2018	4798512/-	
	Letter no. 46 Dated - 04.10.2018	1475869/-	
	Letter no. 44 Dated - 11.12.2018	1746558/-	
	Letter no. 6002 Dated - 26.12.2018	4849512/-	
	Letter no. 02 Dated - 15.01.2019	26576814/-	
	Letter no. 03 Dated - 25.01.2019	12621795/-	
	Letter no. 10 Dated - 05.03.2019	5935725/-	
	Letter no. 11 Dated - 08.03.2019	1525422/-	
	Letter no. 16 Dated - 27.03.2019	34618537/-	
	CFMS Letter no. 25 Dated - 05.07.2019	23161370/-	
	CFMS Letter no. 32 Dated - 16.09.2019	5015422/-	
	CFMS Letter no. 33 Dated - 26.09.2019	13122893/-	
	CFMS Letter no. 32 Dated - 16.09.2019	7500000/-	
	CFMS Letter no. 42 Dated - 23.11.2019	7526948/-	
	CFMS Letter no. 43 Dated - 26.11.2019	1852700/-	
	CFMS Letter no. 49 Dated - 31.12.2019	15302659/-	
	CFMS Letter no. 05 Dated - 24.01.2020	11865151/-	
	CFMS Letter no. 08 Dated - 05.02.2020	13639494/-	
	CFMS Letter no. 19 Dated - 13.03.2020	49257166/-	
	Total :-	521098641/-	

2. Certified that I have satisfied myself 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 :-

- Work 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

Account Officer
RWD Works Division
Munger

Executive Engineer
RWD Works Division Munger