

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

पत्रांक :- 1044 317/मुंगेर, दिनांक :- 10/09/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मुंगेर।

सेवा में,

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

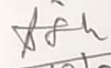
विषय :- नाबार्ड योजना अंतर्गत पथ के निर्माण में संवेदक के विपत्र भुगतान हेतु राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि किये गये कार्य एवं विपत्र के आधार पर विहित प्रपत्र में कुल रु0 97.14595 लाख (रूपये सनतानवे लाख चौदह हजार पॉच सौ पनचानवे) मात्र आवंटन उपलब्ध कराने की कृपा की जाय। साथ ही अधियाचना राशि प्रपत्र के क्रमांक 1 पर अंकित संवेदक Shailendra Kumar का नाम प्राधिकार पत्र में अंकित करने की कृपा की जाय। ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु0 :- यथोक्त।

विश्वासभाजन

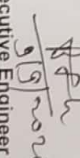

9/9/2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मुंगेर।
9.9.20

Formet for Requisition of Allotment NABARD for the Month of September 2019

Sl. No.	Year	Name of Road /Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment 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)	Main Work	Maintenance					
1	2018-19	Dhachhara Panchayat ke Hemjapur Panchayat ke Choti Laguna me NH-80 to Bihar Sarkar Panchayat Bhawan Thee Hua Bijo Paswan ke Ghar Tak & Primary School The Hua Subodh Sharma ke Ghar Tak Path	Shailendra Kumar	0.726	57.86000	53.39725	2.75252	0.00000	0.00000	18.95799	18.95799	Work in Progress
2	2019-20	NH-80 Bhagat Chok to Kushar Hote Hua Garitampur Sri Krishnanandan Chodhary ke Ghar Tak Path	Sanjeev Kumar	1.900	264.59000	136.46542	5.92871	0.00000	0.00000	78.18796	78.18796	Work in Progress
Total :-					322.45000	189.86267	8.68123	0.00000	0.00000	97.14595	97.14595	

Certified that

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


 Executive Engineer
 R.M.D. Works Division
 Munger
 9.9.2020

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
From of Utilization Certificate upto 09.09.2020
(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	30000000/- 50000000/- 70000000/- 50000000/- 8920000/- 50000000/- 45000000/- 35000000/- 20000000/- 71500000/- 49000000/- 100000000/- 6920000/- 1170630/- 4170530/- 19316549/- 6960139/- 3401870/- 3209481/- 2327453/- 8153882/- 12552313/-	Certified that A Sum of Rs 544441008/- is allotted through BRRDA under NABARD. Scheme in which expenditure up to September, 2020 is Rs. 510552594/- and Balance is Rs. 9864494/-. Allotment upto Sep., 2020 Rs. 544441008.00 Expenditure upto 9 Sep.,2020 (-) Rs. 510552594.00 Balance Rs. 9864494.00

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/-	
CFMS Letter no. 23 Dated - 19.03.2020	10632010/-	
CFMS Letter no. 57 Dated - 13.08.2020	8029415/-	
CFMS Letter no. 63 Dated - 02.09.2020	4680942/-	
Total :	544441008/-	

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.

Checks exercised :-

Work have been supervised by Executive Engineer/ Superintending Engineer.
i. Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
ii. Construction materials have been tested.
iii. Measurements have been recorded in the MBs and test check conducted by the Assistant
iv. All other codal formalities have been observed.
v.

3. Physical Progress achieved :-

- I Construction of Road Works.
- II Construction of CD works

Account Officer
RWD Works Division
Munger

[Signature]
9/9/2020

[Signature]
9/9/2020
E. E.
RWD Works Division
Munger
9.9.20