

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।
पत्रांक 73333 दिनांक 10-4-21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

नोडल पदाधिकारी, नावार्ड
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष राज्य योजना (नावार्ड) योजनान्तर्गत कराये जा रहे कार्य के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि राज्य योजना (नावार्ड) योजनान्तर्गत विभिन्न पथों में कराये जा रहे कार्यों के भुगतान हेतु अधियाचना विहित प्रपत्र में भरकर, अग्रेतर कार्रवाई हेतु संलग्न कर भेजा जा रहा है।

अतः अनुरोध है कि संलग्न अधियाचना पत्र के अनुसार संवेदक को भुगतान हेतु कुल 363.12834 लाख (तीन करोड़ तिरसठ लाख बारह हजार आठ सौ चौतिस रुपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

अनु०:- यथोक्त।

8/4/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

ABG
10/04/21

Name of Circle: Gaya
Name of Division: Gaya

Scheme Head: State Scheme (NABARD)

Rural Works Department
State Scheme (NABARD) Allotment Requisition
Programme Fund.

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)		Value of Measurement (in Lakhs)	Current Demand (in Lacs)	Remarks
				Length (Road in Km)	Amount (in Lacs)	Main Work	Maintenance		Expenditure as per MIS (in Lacs)	Value of Measurement (in Lakhs)			
1	2018-19	Construction of Road with CD work from Sudhan to Basua under State Scheme (NABARD)	Sudhir Kumar Rai	3.090	149.696	124.64375	9.57767	120.00000	120.00000	120.57104	0.57104	13	Work Completed
2	2019-20	Deyachak Village to Varahititya Sampark Road	M/s Kalyani Construction	2.075	143.481	97.40934	13.80781	0.00000	0.00000	73.05701	73.05701	73.05701	Work in progress
3	2019-20	Kolhana to Kumrait Road	Ramraj Sharma	1.995	147.82200	116.84025	11.80080	0.00000	0.00000	87.63019	87.63019	87.63019	Work in progress
4	2019-20	Village Banjyadin to Village Ramsagarpur Road	Pawan Kumar	0.950	58.7000	46.34719	5.32800	0.00000	0.00000	34.76039	34.76039	34.76039	Work in progress
5	2019-20	Makhdumpur Baghnause Road to Tarva-Bhangosa Sivan via Aaganbar Alhana Parkar Baluaghat Tarvan Road	China Deyi	2.500	163.8780	129.00420	15.49139	77.40252	77.40252	125.26471	47.86219	47.86219	Work in progress
6	2020-21	Dharua Panchayat Main Raahmanpur Mahadali Tola to Bello Mahadali Tola Tak	M/s Aadars Const.	1.840	102.402	76.58744	11.49134	0.00000	0.00000	38.29372	38.29372	38.29372	Work in progress
7	2018-19	Const. of HL RCC Bridge over Banshi Nala in Sudini Gram	Shalendra Singh	19.32	188.210	161.97409	2.39485	113.38186	106.77200	161.76193	54.98993	54.98993	Work in progress
8	2018-19	B.M.P More to Patany's Gram Via Tekuna Gram	Sukanti Devi	1.230	82.274	64.72482	4.08150	64.48368	64.48368	64.72482	0.24214	0.24214	Work Completed
9	2017-18	Construction of R.C.C Bridge Over Dadhar River near Yesipur Gram at Fatehpur 4X21 Mtrs	M/s Riyasi Nawaz Khan,	4X21 Mtrs	527.45	417.43896	8.48340	344.07312	344.07312	369.79485	25.72173	25.72173	Work Completed
Total =				1563.92100	1331.97004	82.45676	719.34018	712.23012	1075.83866	363.12834			

Amount in Words - Three Crore Sixty Three Lakh Twelve Thousand Eight Hundred Thirty Four Only.

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya

10/04/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-Mar-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	NABARD	Upto 2018-19	6235.58226	Certified that out of Rs. 7765.09215 Lacs received till the Financial Year 19-20 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.7262.50505 Lacs has been utilized for the purpose of NABARD Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 502.58710 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		Lt. No-25/WE Dated 05.07.19	335.96932	
3		Lt. No-28/WE Dated 24.07.19	132.09556	
4		Lt. No-08/WE Dated 05.02.20	115.55459	
5		Lt. No-10/WE Dated 17.02.20	466.69165	
6		Lt. No-13/WE Dated 28.02.20	57.67812	
7		Lt. No-16/WE Dated 06.02.20	49.99979	
8		Lt. No-28/WE Dated 27.04.20	215.75577	
		Lt. No-32/WE Dated 15.05.20	155.76509	
			7765.09215	

Kind of Checks exercised :-

- Works have been supervised by Executive Engineers/Superintending Engineer.
- Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

[Signature]
10/04/21
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
10/04/21
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
10/04/21