कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी

पत्रांक :- 217

टिकारी/दिनांक :- 04/02/2021

प्रेषक,

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, टिकारी।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी—सचह—सचिव बिहार ग्रामीण पथ विकास अभिकरण,पटना।

विषय— NABARD अंर्तगत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल अंतर्गत NABARD अंतिगत Construction of Road from Khiri to Lachchan Bigha चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्रे के अनुसार रूपये 18,19,555.00 (अद्वारह लाख उन्नीस हजार पाँच सौ पचपन रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

Rural Works Department Works Division-Tekari OFFICE OF THE EXECUTIVE ENGINEER

Feb.-2021

NABARD - REQUISITION

Name of Division- Tekari

Current Demand Remarks (in Lakh)		12 13	18.19555 Complete	18.19555	Amount in Word:- Eighteen Lakh Nineteen Thousand Five Hundred Fifty Five Only.
Value of Cui		11	33.79546	33.79546	nousand Five Hun
Total Expenditure As per MIS (in Lakh)		10	15.59749	15.59749	Lakh Nineteen Th
Allotment Received (in Lakh)		6	2.14722 15.59991	15.59991	:- Eighteen
Agreement Amout	Maintenance	8		2.14722	mount in Word
	Construction Maintenance	7	41.13610	41.13610	Ā
Administrative Sanction	Amount (in Lakh)	9	48.12000	48.12000	
	Length (in m/Km)	5	0.52 Km		
Name of Contractor		4	Rita Devi		
Name of Road		3	Construction of Road from Khiri to Lachchan Bigha	Total	
Year		2	2019-20		
No.		1	-		

Executive Engineer
Rural Works Department
Works Division, Tekari

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FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150) Form of utilisation Certificate up to the month of 31-JANUARY-2021

NABARD (Allotment from CFMS)

PIU:- R.W.D. Tekari.

SI. no.	Name of Scheme	Sanction No.& Date with Amount (in Lacs)	Amount Received (in Lacs)	Decrese (in Lacs)	Particulars *	
1	2	3	4	5	6	
1	NABARD	Letter No.27 dt.11.07.019	215.00000		Certified that out of Rs.18.0773341/-	
2		Letter No.28 dt.24.07.019	174.30100		Lakh received from the years 2020-21	
3		Letter No.30 dt.19.08.019	85.00000		(31-01-2021) through CFMS In favour	
4	-	Letter No.33 dt.26.09.019	80.60000		of Executive Engineer RWD Works	
5		Letter No.46 dt.09.12.019	186.03396		Division Tekari,Bihar out of which a sum of Rs. NiL Lacs has been Surrendered and a sum of Rs.	
6		Letter No.23 dt.19.03.020	304.42629			
7		Letter No.68 dt.18.09.020	290.99270	7	Surrendered and a sum of Rs. 1791.82811/- Lacs has been utilized	
8	•	Letter No.73 dt.09.10.020	46.23343		- CALADADD	
9		Letter No.85 dt.01.12.020	86.89344		for the purpose of (NABARD) Schemes as given in the margin for	
10		Letter No.89 dt.01.12.020	163.96463		which it was sanctioned and that the	
11		Letter No.90 dt.31.12.020	106.92648		balance of Rs.15.90530 Lacs remainig	
	1	Letter No.04 dt.11.01.021	67.36148		unutilized at the end of the period	
	,		86	- 400°	under.	
-		Total	1807.73341	0.00000		

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 :-

(i) Works have been supervised by Executive Engineer/Superintending Engineer

(ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

(iii) Construction material have been tested.

(iv) Measurment have been recorded in the MBs and test check conducted by the Assistant.

(v) All other codal formalities hav been observed.

2 Physical progress acchieved

(i) Construction of Road works.

(ii) Construction of cd works.

D. A. O.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

RURAL WORK DEPARTMENT Ş DIVISION TEKARI