

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक -52377 / दिनांक-.....11.01.2021

प्रेषक :-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

सेवा में,

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

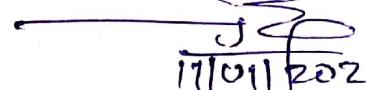
विषय :- नाबार्ड योजनान्तर्गत फंड की राशि का अधियाचना प्रपत्र के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका अंतर्गत नाबार्ड योजनान्तर्गत फंड की राशि हेतु अधियाचना प्रपत्र में तैयार कर समर्पित किया जाता है।

अनु०- यथोक्त।

विश्वासभाजन



11/01/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

Rural Works Department
Nabard Allotment Requisition Format
Name of Division :- Rural Works Department , Works Div. Dhaka.

| Sl No | Year | Name of Road | Name of Contractor (In English) | Administrative Saction | | Agreement Amount | | Allotment Received (In Lacs) | Total Expenditure as per MIS (In Lacs) | Value of Measurement (In Lacs) | Current Demand (In lacs) (11-9) | Remarks |
|-------|---------|---|---------------------------------|------------------------|-------------------|------------------|-------------|-------------------------------|--|--------------------------------|----------------------------------|----------|
| | | | | Length | Amount (In Lacs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2017-18 | Jhauram Kundwa to Kharun | M/S R.N. Construction | 1.097 | 86.13000 | 69.39444 | 2.30934 | 67.91660 | 67.51298 | 0.00000 | 0.00000 | |
| 2 | 2017-18 | S047 Bataua PWD Road to High School Saruana | Arun Kumar | 2.135 | 150.00000 | 130.82428 | 6.89111 | 130.36864 | 130.36864 | 0.00000 | 0.00000 | Complete |
| 3 | 2017-18 | Raksha Bakhari to Tetari | M/S R.N. Construction | 2.303 | 147.64000 | 123.82639 | 20.22094 | 116.00000 | 116.00000 | 0.00000 | 0.00000 | Complete |
| 4 | 2017-18 | Dhaka Belwa Ghat Mohabbatpur Dhaka to Hanuman Nagar Anusuchit Jati Tola | M/S R.N. Construction | 2.481 | 172.18900 | 146.78834 | 21.12339 | 122.95171 | 122.95171 | 125.64019 | 2.68848 | Complete |
| Total | | | | | 555.95900 | 470.83345 | 50.54478 | 437.23695 | 436.83333 | 48.97877 | 2.68848 | |

Sr. Divisional Accounts Officer
Rural Works Div, Dhaka

Executive Engineer
RWD(W) Div. Dhaka.

नोट :-

- खर्च का मिलान MIS से होना आवश्यक है ।
- अधियाचित राशि का पथवार मापीपुरत की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
- निर्गत राशि का डीउसी० विपत्र 15 दिनांक के अन्दर प्राडा कार्यालय मे उपलब्ध कराया जाना आवश्यक है ।
- सवेदक द्वारा किया गया कार्य संतोषप्रद एवं विशिष्टियों के अनुरूप कराया गया है ।

Executive Engineer
RWD(W) Div, Dhaka.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
form of Utilisation Certificate Upto the Month of upto

NABARD

U:- EE RWD (W) DIVISION DHAKA

| NAME OF SCHEME | Sanction No. & Date with Amount (in Rs Lacs) | Amount Received (in Rs Lacs) | Particulars |
|--|---|------------------------------|--|
| Construction of Rural Roads Under Nabard | Allotment received vide Lt.no.-25 dt.-05.07.2019 CFMS | 7000000.00 | Certified that out of Rs- 73061842.00 73061842.00 lacs received during the year 2019-20 in favour of Ex. Engineer RWD (w) DIVISION DHAKA a sum of Rs- 68773451.00 68773451.00 lacs has been utilized for the Purpose of Nabard Schemes as given in the margin for which it was sanctioned of Rs- 2564277.00 2564277.00 remaining unutilized at the end of the period under |
| | Allotment received vide Lt.no.-30 dt.-19.08.2019 CFMS | 4700757.00 | |
| | Allotment received vide Lt.no.-33 dt.-26.09.2019 CFMS | 10761171.00 | |
| | Allotment received vide Lt.no.-37 dt.-23.10.2019 CFMS | 4675463.00 | |
| | Allotment received vide Lt.no.-39 dt.-30.10.2019 CFMS | 4900000.00 | |
| | Allotment received vide Lt.no.-48 dt.-18.12.2019 CFMS | 10000000.00 | |
| | Allotment received vide Lt.no.-49 dt.-31.12.2019 CFMS | 4900000.00 | |
| | Allotment received vide Lt.no.-03 dt.-17.01.2020 CFMS | 3882567.00 | |
| | Allotment received vide Lt.no.-16 dt.-06.02.2020 CFMS | 8000000.00 | |
| | Allotment received vide Lt.no.-13 dt.-13.03.2020 CFMS | 853946.00 | |
| | Allotment received vide Lt.no.-53 dt.-27.07.2020 CFMS | 8490061.00 | |
| | Allotment received vide Lt.no.63 dt.2.9.20 C.F.M.S | 4897877.00 | |
| Total | | 73061842.00 | |

Certified that I have satisfied myself that the condition on which the grants - in -aid was sanctioned have been duly 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.

and 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.
- Measurements 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.

D.A.O.

WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA