

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 1426
प्रेषक,
कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

/कटिहार, दिनांक- 29-7-2021

सेवा में,
अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :- शीर्ष NABARD योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष NABARD योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

ज्ञापांक:- 1426

/कटिहार, दिनांक:- 29-7-2021

प्रतिलिपि:- नोडल पदाधिकारी, NABARD, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

Requisition of Allotment under Head- 4515 NABARD for the Month of July, 2021

Name of Circle :- RWD; Works Circle, Purnea.

Name of Division :- RWD; Works Division, Katihar.

Sl. No.	Name of Road	Name of Agency	Amount of A.A. (In lacs)	Amount of Agreement (Main Work) (In lacs)	Uptodate Allotment Received (In lacs)	Total Expenditure	Value of Work as per Measurement (In lacs)	Current Demand (In lacs)	Physical Status of Work (Completed/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Const. Of Bridge at Koshi Dhaar near Naggar Village in T05 to Tikapatti Road under Sameli Block	M/S Balaji Construction	450.880	399.79714	316.79964	316.79964	391.54109	74.74145	Complete	
2	Tikapatti Laliya Chowk to Tikapatti Nagari Tola	Dhanraj Construction	62.450	58.78140	45.00000	39.42002	54.37977	9.37977	Complete	
				Total :-	361.79964	356.21966	445.92086	84.12122		

Value
29/7/21

Divisional Accounts Officer,
RWD (W) Division, Katihar.

Executive Engineer,
RWD (W) Division, Katihar.
29.7.21

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate upto the month of June, 2021

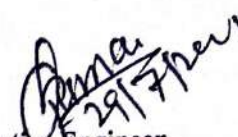
4515 NABARD				
Sl. No.	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads & Bridge under NABARD	69 dt.23.10.06 (Treasury)	2626.172	Certified that out of Rs. 6728.42742 Lakh received upto the Month of June, 2021 in favour of Ex. Engineer, RWD, Katihar a sum of Rs 6674.19002 Lakh has been utilized for the purpose of NABARD rural roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 54.23740 lakh remaining unutilized at the end of the period under.
		19 dt.11.04.13	49.000	
		11 dt.19.03.13	219.000	
		24 dt.03.05.13	49.000	
		28 dt.23.05.13	49.000	
		46 dt.13.08.13	77.000	
		75 dt.24.10.13	29.000	
		90 dt.04.12.13	0.834	
		95 dt.18.12.13	89.500	
		60 dt. 10.01.14	350.000	
		13 dt. 23.01.14	98.000	
		20 dt. 17.02.14	350.000	
		39 dt.26.03.14	39.450	
		5381 dt.15.05.14	80.000	
		10068 dt. 26.08.14	347.000	
		12417 dt. 15.10.14	330.000	
		8202 dt. 14.07.14	50.000	
		5209 dt. 14.05.15	125.000	
		7325 dt. 18.06.15	29.680	
		1496 dt. 13.02.17	200.000	
		15 dt. 01.09.17	98.77477	
		27 dt. 30.11.17	90.00000	
		17 dt. 23.03.18	35.50000	
		51 dt. 05.11.18	39.71592	
		54 dt. 12.12.18	39.71592	
		Lt.-14 dt. 18.03.19	37.50000	
		Lt.-16 dt. 27.03.19	112.50000	
		Lt.- 30 dt. 19.08.19	52.00000	
		Lt.- 32 dt. 16.09.19	250.00000	
		Lt.- 33 dt. 26.09.19	65.00000	
		Lt.- 39 dt. 30.10.19	68.00000	
		Lt.- 46 dt. 09.12.19	19.00000	
		Lt.- 03 dt. 17.01.2020	21.00000	
		Lt.- 10 dt. 17.02.2020	70.00000	
		Lt.- 48 dt. 29.06.2020	350.31137	
		Lt.- 50 dt. 08.07.2020	84.09084	
		Lt.- 53 dt. 27.07.2020	1.49626	
		Lt.- 63 dt. 02.09.2020	32.69677	
		Lt.- 07 dt. 21.01.2021	66.79964	
		Lt.- 09 dt. 29.01.2021	52.38998	
		Lt.- 018 dt. 04.03.2021	17.91516	
		Lt.- 036 dt. 08.06.2021	466.55679	
		Total :-	7258.59942	
		Fund Surrendered		
		Year-2006-07 S.S.(Treasury)	198.14	
		Year-2006-07 (Treasury)	210.925	
		Year-2007-08 (Treasury)	121.107	
		Total :-	530.172	
		Net Allotment:-	6728.42742	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly Kind of Checks exercised :-
- Works 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 :-
i. Construction of Road Works.
ii. Construction of CD Works.
4. वर्ष 2006-07 में 210.925 लाख रू० एवं वर्ष 2007-08 में 121.107 लाख रू० तथा राज्यांश वर्ष 2006-07 में 198.14 लाख रू० विभाग को प्रत्यार्पित किया गया है।


29/7/21
D.A.O.

R.W.D. (W) Division, Katihar.


29/7/21
Executive Engineer,
RWD (W) Division, Katihar.