कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक 1098 अर्डि

प्रेषक :

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

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव ग्रामीण कार्य विभाग विश्वेश्वरैया भवन, पटना

सहरसा दिनांक 18,05,21

विषय :

शीर्ष नाबार्ड योजना अंतर्गत पथों में भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपरोक्त विषयक संबंध में इस प्रमंडल अंतर्गत शीर्ष नाबार्ड योजना के पथों / उच्च स्तरीय पुल निर्माण कार्य में कृत कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है। अधियाचित पथ ATR से मुक्त है।

अतः अनुरोध है कि संलग्न अधियाचना प्रपत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. – 1 अधियाचना प्रपत्र में

विश्वासभाजन

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

NABARD UNDER HEAD- "4515" REQUISITION FOR PROGRAMME FUND By CFMS

Name of PIU :- Executive Engineer, Rural Work Deptt Work Division Saharsa

Name of Road. Name of the Agreement Agency. Amount of Agreement (in Lacs) (in Lacs) Agreement (in Lacs) Ad (in (in Lacs)) Allotment (in Lacs) Ad (in (in Lacs)) Ad (in (in Lacs)) Ad (in Lacs) Agreement (in Lacs) received (in Lacs) Ad (in Lacs) <th>1383 0400</th> <th></th>	1383 0400	
Name of the Agency. Agreement Agreement (in Lacs) Agreement Agreement (in Lacs) Lacs) [Main work] Arbind Kumar 289.0200 Md.Parwej Alam 251.7700 205.3120 M/s A. K. Construction & Co. Ltd. M/s A. K. Construction & Co. Rajbahadur Singh Deo Contractos Pvt. Ltd. M/s A. K. Construction & Co. Shiv Mahima M/s Alok Construction 173.2200 Agreement (in Lacs) [Main work] 289.0200 112.63534 113.16114+ 113.16114+ 113.16114+ 116.84748 116.84748 333.81953+ 116.73789+58.025= 116.84748 1173.2200 113.51843+ 128.42605 128.42605		190.91536
Name of the Agency. Agreement (in Lacs) Agreement (in Lacs) Lacs) [Main work] Agreement (in Lacs) [Main work] Agreement (in Lacs) [Main work] Agreement (in Lacs) [Main work] 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53120 All 13.16114+ 13.16114+ 3.68634 145.530 13.68634 116.73789 + 58.025 = 16.737		97.84264
Name of the Agency. Agreement (in Lacs) Agreement (in Lacs) Lacs) [Main work] Arbind Kumar 289.0200 Agreement 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53534 236.53120 M/s A. K. Construction & Co. Ltd. 105.910 82.46610 82.46610 113.16114 + 113.6114 + 13.68634 =116.84748 Deo Contractos Pvt. Ltd. 390.5700 10.73789 + 58.025 = 10.73889 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025 = 10.7389 + 58.025		115.000
Name of the Agency. Agency. Agreement (in Lacs) Lacs) [Main work] Arbind Kumar 289.0200 Agreement 236.53534 236.53534 +12.75912 = Md.Parwej Alam 251.7700 205.3120 M/s A. K. Construction & Co. Nitish Kumar 145.530 113.16114 + 3.68634 =116.84748 Deo Contractos Pvt. Ltd. 290.5700 10.73789 + 58.025 = 408.58242 Rajbahadur Singh 104.1800 85.4566	-	88.25938
Name of the Agency. Agency. Agreement (in Lacs) Lacs) [Main work] Arbind Kumar 289.0200 Agreement 236.53534 Arbind Kumar 289.0200 Md.Parwej Alam 251.7700 205.3120 M/s A. K. Construction & Co. Nitish Kumar 113.16114 + 3.68634 =116.84748 Deo Contractos Pvt. Ltd. Amount of Agreement (in Lacs) [Main work] 236.53534 +12.75912 = 13.653534 113.16114 + 3.68634 =116.84748 333.81953 + 16.73789 + 58.025 = 408.58242	-	81.28118
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Name of the Agency. Amount of Agreement (in Lacs) Agency. Lacs) [Main work] Arbind Kumar 289.0200 +12.75912 = Md.Parwej Alam 251.7700 205.3120		64.80264
Name of the Agency. Agency. Agency. Lacs) [Main work] Arbind Kumar Amount of Agreement (in Lacs) [Main work]		19.11769
Name of the Amount of Agreement Agency. Agency. Lacs) [Main work]		178.71129
Name of the Amount of Agreement Agency. Agency. Amount of Agreement (in Lacs) Lacs) [Main work]		7
Amount of		Total Expenditure (in Lacs)

Executive Engineer R.W.D. Works Division, Saharsa

Form GFR 19-A

(See Government of India's Decision (I) below Rule - 150)

Form of Utilazation Certificate upto May 21

4515 NABARD High Level Bridge & Roads

	4515 NABARD High Level Bridge & Rouss					
SI.	Name of	Sanction No. & Date with	Amount Received	Particulars		
No.	Scheme	Amount	(in lacs)			
	333	(in lacs)	,			
1		21/18.04.13	50.00			
2		24/03.05.13	50.00			
3		25/13.05.13	50.00			
4		35/22.06.13	50.00			
5		45/01.08.13	50.00	and and a loop of grants in		
6		45/03.08.13	50.00	Certified that out of RS 3372.97 lacs of grants in		
7		72/10.10.13	50.00	during the unit (1) 12.20 ill lavour of		
8		77/29.10.13	50.00	- Engineer RWI Works DIVISION Sandroa		
9	High Level	24/14.02.14	150.00	under this Department, a sum of Rs. 3255.161 lacs has been utilized for the purpose of 4515 NABARD		
10	Bridge &	37/24.03.14	135.00	has been utilized for the purpose of 45 to the ham has been utilized for the purpose of 45 to the ham had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the purpose of 45 to the had been utilized for the had been uti		
11	Roads Under	3621/21.03.16	81.34264	reargin for which it was sanctioned and that the		
12	head Nabard	6285/20.05.16	276.79374	balance of Rs 117.8086 lacs remaining unutilized 1.80327 has been surrenderd. Surredder Accepted		
13		2835/07.03.17	189.26352	by departmental letter no. 11102 dated 20.09.16		
14		5703/11.05.17	351.00	2, 35,		
15		30/21.12.17	201.4219			
16		26/25.05.18	146.777			
17		32/04.07.18	200.0102			
18		44/18.09.18	105.46148			
19		52/30.11.18	102.92663			
20		05/30.01.19	162.74504			
21		25/05.07.19	770.75006			
22		43/26.11.19	17.607			
23		10/17.02.20	3.26368			
24		23/19.03.20	18.51843			
25		90/31.12.20	41.05044			
26		85/01.12.20	19.03774			
		Total:	3372.9695			

Certifed and verified myself that the conditions on which the grands 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

Kinds of Checks exercised :-

- i Works have been supervised by Executive Engineer/ Superintending Engineer.

 Periodical inspection has been conducted by Executive Engineer/ Superintending
- ii Engineer.
- iii Construction material have been tested.

Measurments have been recorded in the MBs and test check conducted by the Assistant

- iv Engineer/Executive Engineer.
- v All other codal formalities have been observed.

Physical Progress achieved :-

- i Construction of Road works.
- ii Construction of High Level Bridge works

Executive Engineer RWD works Division Saharsa