# कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

पत्रांक 770(2137)बायसी / दिनांक 19.05.2021

प्रेषक,

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्य प्रमंडल, बायसी

सेवा में.

नोडल पदाधिकारी (नाबार्ड), ग्रामीण कार्य विभाग, बिहार, पटना।

विषय: नाबार्ड योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि नावार्ड योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारदाई हेतु समर्पित किया जाता है । अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु० — यथोक्त। Jitendra Kumar

विश्वासभाजन

12 (E)

कार्यपालक अभियन्ता ग्रामीण कार्य विभाग, कार्यू प्रमंडल, बायसी।

## Rural Works Department NABARD Allotment Requisition Format

Name of Division: E.E. RWD, Works Division, Baisi

| SI.<br>No. | Year    | Name of Raod  | Name of Contractor | Administrative<br>Sanction |         | Agreement Amount (In Lakh) |             | Allotment<br>Received  | Total     | Value                    | Current             | D       |
|------------|---------|---|--------------------|----------------------------|---------|----------------------------|-------------|--|-----------|--------------------------|---------------------|---------|
|            |         |   |                    | Length<br>(In Km)          | Amount  | Main Work                  | Maintenance | The state of the s | (In Lakh) | Measurement<br>(In Lakh) | Demant<br>(In Lakh) | Remarks |
| 1          | 2       | 3   | ' 4                | 5                          | 6       | 7                          | 8           | 9  | 10        | 11                       | 12                  | 13      |
| 1          | 2020-21 | Construction of RCC Slab Bridge<br>of NH 31 Hijla to Stiyara Talwari<br>(Chainage 5 Km) | Jitendra Kumar     | 39.330                     | 329.962 | 285.14616                  | 2.26165     | 0.00000  | 0.00000   | 125.05330                | 125.05330           |         |
| Total      |         |   |                    |                            |         |                            |             |  |           |                          | 125.05330           |         |

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप कराया गया है।

Divisional Accounts Officer, Rural Works Department, Works Division, Baisi

Executive Engineer, Rural Works Department, Works Division, Baisi

5788 mg 1357

### FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150) Form of Utilization Certificate upto the month of March 2021

#### NABARD

PIU - RWD, Works Division, Baisi.

| SI. No | Name of<br>Scheme                                 | Sanction No. & Date with<br>Amount<br>(in Rs. lacs) | Amount Received (in Rs. lacs) | Particulars 2004 00040 Laws are in the   |  |  |  |  |
|--------|---|---|-------------------------------|--|--|--|--|--|
| 1      | Construction<br>of Rural roads<br>under<br>NABARD | ,             | 2931.00249                    | Certified that out of Rs.2931.00249 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Baisi a sum of Rs.2739.36734 lacs has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and the balance of Rs.191.63515 lacs remaining unutilized at the end of the period under NABARD   |  |  |  |  |
|        | Letter No.  | Date  | Amount                        |  |  |  |  |  |
| 1      | 11  | 19.03.2013  | 140.00000                     |  |  |  |  |  |
| 2      | 14  | 25,03,2013  | 49.00000                      |  |  |  |  |  |
| 3      | 24  | 03.05.2013  | 49.00000                      |  |  |  |  |  |
| 4      | 25  | 13.05.2013  | 49 00000                      |  |  |  |  |  |
| 5      | 31  | 04.06.2013  | 49.00000                      |  |  |  |  |  |
| 6      | 62  | 16.09.2013  | 49.00000                      |  |  |  |  |  |
| 7      | 74  | 21.10.2013  | 49.00000                      |  |  |  |  |  |
| 8      | 93  | 13.12.2013  | 79.00000                      | to the second se |  |  |  |  |
| 9      | 7   | 13.01.2014  | 49.00000                      | B 1  |  |  |  |  |
| 10     | 11  | 20.01.2014  | 49.00000                      | A L  |  |  |  |  |
| 11     | 27  | 26.02.2014  | 50.00000                      | 8  |  |  |  |  |
| 12     | 31  | 05.03.2014  | 50.00000                      |  |  |  |  |  |
| 13     | 34  | 12.03.2014  | 50.00000                      |  |  |  |  |  |
| 14     | 37  | 24.03.2014  | 50.00000                      |  |  |  |  |  |
| 15     |   | 21.04.2014  | 50.00000                      |  |  |  |  |  |
| 16     | 9559  | 11.08.2014  | 135.00000                     |  |  |  |  |  |
| 17     | 27  | 30.11.2017  | 16.26912                      |  |  |  |  |  |
| 18     | 38  | 03.08.2018  | 240.00000                     |  |  |  |  |  |
| 19     | 45  | 26.09.2018  | 190.49354                     |  |  |  |  |  |
| 20     | 20  | 30.03.2019  | 185.00000                     |  |  |  |  |  |
| 21     |   | Sub Tolal   | 1627.76266                    |  |  |  |  |  |
| 22     | 25  | 05.07.2019  | 363.35916                     | CFMS   |  |  |  |  |
| 23     | 28  | 24.07.2019  | 26.15672                      | CFMS   |  |  |  |  |
| 24     | 5   | 24.01.2020  | 134.14448                     | CFMS   |  |  |  |  |
| 25     | 16  | 06.02.2020  | 156.74820                     | CFMS   |  |  |  |  |
| 26     | 10  | 17.02.2020  | 245.76450                     | CFMS   |  |  |  |  |
| 27     | 19  | 13.03.2020  | 162.94173                     | CFMS   |  |  |  |  |
| 28     | 70  | 24 09 2020  | 62.79494                      | CFMS   |  |  |  |  |
| 29     | 21  | 24.03.2021  | 151.33010                     | CFMS   |  |  |  |  |
|        |   | Sub Tolal   | 1303.23983                    | CFM3   |  |  |  |  |
|        |   | Total   | 2931.00249                    |  |  |  |  |  |

2. Certified that I have satisfied myself 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 materials have been tested
- iii. Construction indicate the conducted by the Assistant Engineer / Executive Engineer.

  iv. Measurements have been observed.
- 3. Physical Progress achieved:-
- i. Construction of Road Works
- ii. Construction of CD works.

13/047 Divisional Accounts Officer, RWD, Works Division, Baisi 819.05.7

Executive Engineer RWD, Works Division, Baisi

358 mgl 355)1



## INDIA NON JUDICIAL Government of Bihar

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Paid (Rs.)

Reg. fee (Rs.)

LLR & P Fee (Rs.)

Miscellaneous Fee (Rs.)

Discore SC (Rs.)

Total Amount (Rs.)

e-Stamp

IN-BR16040127758024T

: 16-Jan-2021 12:49 PM

SHCIL (FI)/ brshcil01/ PURNEA SRO/ BR-PUR/ PRN

SUBIN-BRBRSHCIL0120101349760342T

: JITENDRA KUMAR

: Not Applicable

: Not Applicable

: 0 (Zero)

: JITENDRA KUMAR

: JITENDRA KUMAR

: 1,000(One Thousand only)

: 0 (Zero)

: 0 (Zero)

· 0 (Zero)

: 1,000 (One Thousand only)

Seven fund percent)
below of schoolyte

ND. WORKS DIV. BAISI

..... SBD/ 2020-21

# **NABARD AGREEMENT**

This agreement, made to he .29th Jahuary ..... of 2021 between concerned Executive Engineer R.W.D Works Division, Baisi, (Purnea) [name and address of Employer] (hereinafter called "the Employer") of the one part.] Jitendra Kumar, At-Kaptanpara, Khuskibhag, Purnea (Bihar) [name and add address of Contractor] (hereinafter called "the Contractor" of the other part).

Whereas the employer is desirous that contractor execute Construction of RCC Bridge (3x12500m Effective Span) In NH-31 Hijla To Satiyara Talbari (Ch-5km): Block-Baisi, Purnea (Bihar) [name and identification number of contract] (hereinafter called "the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work's and Routine Maintenance of Work for 5 year of the contract Price remedying of any defects therein at a cost of Rs. 2,87,40,781/- (Two Crore Eighty Seven Lac Fourty Thousand Seven Hundred Eighty One only) respectively.

0003402322