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

पत्रांक :- 797 अन्तर

टिकारी/दिनांक :- 27.5.2021

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 योजनान्तर्गत Const. of H.L. RCC Bridge (5×14.50m) Over Morhar River (Dhab in Gangati to Daulatpur Road at Barsima Village चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 50,70,248.00 (पचास लाख सत्तर हजार दो सौ अड़तालीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त्।

विश्वासभाजन्

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,

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

## NABARD Bridge - REQUISITION

Name of Division- Tekari

					***	_			1		Н		o.	S	
						2020-21	,				2		rear		
				Const. of H.L. RCC Bridge (5×14.50m) Over Morhar River (Dhab in Gangati to Daulatpur Road at Barsima Village) Rakesh Kumar Construct ion Pvt.					3		Name of Road				
		,	Rakesh Kumar Construct ion Pvt. Ltd.								4	Name of Contractor			
	/5.55	75 55				75.55					5	(in m)	Length	Administra	
Amount in Word:-Fifty Lakh Seventy Thousand Two Hundred Forty Eight Only.	002,44000	0000 44000		3.	002.11000	882 44800						(in Lakh)	Amount	Administrative Sanction	
	/68.62431	700 027			100.02431	768 62/21		Year in		,		Construction	•	Agreement Amout	
	9.53105				9.55105	0 52105	III al		- 1	¢	0	Construction   Maintenance		nt Amout	
Fifty Lakh Sev	289.72918		289.72918							9	,	Allotment Received ( in Lakh)		Allotment	
venty Thous	288.89719		288.89719						,	10		Total Expenditure As per MIS (in Lakh)			
and Two Hundr	340.43166		340.43166 -50.70248							11		Value of Measurment (in Lakh)		Value of	
ed Forty Eig	50.70248									12		(in Lakh)	Demand	Current	
tht Only.					progress	Work in				13		Velliques	Bomarla		

ilibulit ill Word:-Hitty Lakh Seventy I housand Two Hundred Forty Eight Only.

Executive Engineer
Rural Works Department
Works Division, Tekari

RWD, Works Division, Tekari

## FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate up to the month of 10-MAY-2021

## NABARD (Allotment from CFMS)

PIU: - R.W.D. Tekari.

FIO N.VV.D. Texall.										
Sì. 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					
2		Letter No.28 dt.24.07.019	174.30100		Rs.2498.00552/- Lakh received from					
3		Letter No.30 dt.19.08.019	85.00000		the years 2021-22 (10-MAY-2021)					
4		Letter No.33 dt.26.09.019	80.60000		through CFMS In favour of Executive					
5		Letter No.46 dt.09.12.019	186.03396		Engineer RWD Works Division					
6		Letter No.23 dt.19.03.020	304.42629		Tekari,Bihar out of which a sum of Rs.					
7		Letter No 68 dt.18.09.020	290.99270		NiL Lacs has been Surrendered and					
8		Letter No.73 dt.09.10.020	46.23343		a sum of Rs. 2484.29162/- Lacs has					
9		Letter No.85 dt.01.12.020	86.89344		been utilized for the purpose of					
10		Letter No.89 dt.01.12.020	163.96463		(NABARD) Schemes as given in the					
11		Letter No.90 dt.31.12.020	106.92648	-	margin for which it was sanctioned and					
12		Letter No.04 dt.11.01.021	67.36148		that the balance of Rs.16.71390 Lacs					
13		Letter No.10 dt.08.02.021	18.19555		remainig unutilized at the end of the					
14		Letter No.12 dt.18.02.021	45.47346		period under.					
15		Letter No.16 dt.24.02.021	65.27574							
16		Letter No.18 dt.05.03.021	363.99696							
		Letter No.21 dt.23.03.021	197.33040							
	0-45-44-416	Total	2498.00552	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.

Sr. D. A. O.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI

8/215/24 EXECUTIVE ENOW

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI