

कार्यपालक अभियंता, का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिहारशरीफ

पत्रांक.....1391..... / बिहारशरीफ, दिनांक...4-10-2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बिहारशरीफ

सेवा में,

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

विषय:- NABARD अन्तर्गत आवंटन उपलब्ध से बचे शेष राशि का प्रत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषयक से संबंधित NABARD अन्तर्गत इस प्रमंडल द्वारा कराये जा रहे पथों के निर्माण कार्य के लिये उपलब्ध कराए गये आवंटन से किए गये भुगतान के उपरान्त बचे राशि का प्रत्यापन समर्पित की जा रही है।

अतः अनुरोध है कि पथ में कराये गये कार्यों के विरुद्ध भुगतान के उपरान्त शेष आवंटन प्रत्यापन करने की कृपा की जाय ताकि वित्तिय नियमितता बनी रहे।

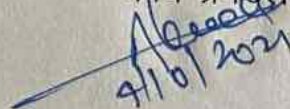
अनु०:- यथोक्त।

विश्वासभाजन


21/10/21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बिहारशरीफ


04/10/2021


4/10/2021

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of 04-10-2021
(NABARD)

PIU- BIHARSHARIF

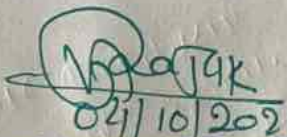
Year-2021-22

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars	Remarks
1	Construction of Rural Roads under NABARD	47WE 19/07/2021	10378.52437	Certified that out of Rs 10378.52437 received & balance during the years 2021-22 in favour of Ex. Engineer, R.W.D. Works Division Biharsharif, sum of Rs 10223.49996 has been utilized for the purpose of NABARD scheme as given in the margin for which it was sanctioned and that the balance of Rs 155.02441 lacs remaining unutilized at the end of the period under 04-10-2021	
Total Rs.			10378.52437		

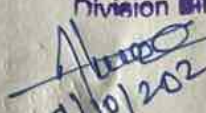
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned

Kind 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.
- 3 Physical Progress achieved:
- Construction of Road Works.
 - Construction of CD works


04/10/2021
Divisional Accounts Officer Gr II
R. W. D. (W) Division
Biharsharif

Executive Engineer
R.W.D. (W)
Division Biharsharif (Nalanda)

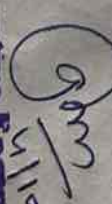

4/10/2021

Rural Works Department
Head 4515 Nabard Allotment Requisition Format

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative		Agreement Amount (in Lacs)		Allotment Received (in Lacs) from CFMS	Total Expenditure as per MIS (in Lacs) CFMS	Value Mesurement	Increased In Demand	Allotment Surrender Decreased In Allotment	Remarks
				Sanction Length (in KM/MT R)	Amount (in Lacs)	Main Work	Maintenance						
1	2018-19	NH-31 to Bokna Road in B.N Pahari Near Ramdihha Village	RAJESH KUMAR MANARA	1.050	60.98000	53.58620	2.64545	30.00000	29.28434	0.00000	0.00000	0.71566	
2	2017-18	Soyba-Alipur Road (SH-78) to Darivapur Sought	PREM SHILA	1.600	91.52900	89.98711	7.84337	80.63874	32.15230	0.00000	0.00000	48.48644	
3	2017-18	Chuharchak More to Mohadipur	Satyendra Kumar And Co Construction	2.700	155.74400	139.01541	10.65522	64.00000	57.5456600	0.00000	0.00000	6.45434	
4	2018-19	Construction of Road from Vinod Pul to Farida (Devi Sthan). (Including 5 Year Maintenance)	BRHAN PRAKASH CHOUDHARY	1.140	71.15000	63.53000	3.48401	24.57649	14.58518	0.00000	0.00000	9.99131	
5	2017-18	Construction of Road from NH-31 to Rahui Bazar (incl. 5 years Maint.)	M/S SWASTIK CONSTRUCTI	4.670	311.32000	278.24752	16.72179	54.63615	49.63615	0.00000	0.00000	5.00000	
6	2018-19	Construction of Road from Kali Ji Mandir to Shivay Bigha Road	SHAMBHU KUMAR	1.160	68.68000	57.81785	3.79558	27.81785	25.38632	0.00000	0.00000	2.43153	
7	2018-19	Construction of raod from Bihar Nijay Road to Abdulchak (including 5 Year Maintenance)	PREM SHILA	0.730	57.46600	49.66294	4.71417	49.66294	34.17084	0.00000	0.00000	15.49210	
8	2018-19	Construction of raod from SH 78 to Daulatpur to Raghunathpur Under Rahui Block (including 5 Year	RANEET KUMAR	0.700	48.50600	41.46662	4.63163	25.00000	24.62710	0.00000	0.00000	0.37290	
9	2017-18	Bihar Nijay Road to Indwas School	PAPPU SINGH	1.500	80.42600	71.34803	6.66875	35.00000	17.67932	0.00000	0.00000	17.32068	

2018-19	Construction of Road from Emamganj Panchayet Tufanganj Vill. to Lohgani Road in rest Part. (including 5 Year Maintenance)	Manoj Kumar	0.250	18.17400	16.35494	0.59878	16.35494	0.00000	0.00000	0.00000	16.35494	Payment Make from allotment via Bank
11	2019-20	Construction of H L Bridge at Kumhari Sarbahadi Path to Chulihari between Kumhari River	M/S M.S. Enterprises Prop- Manju Singh	58.080	327.64500	303.47562	23.76706	154.49302	153.61654	0.00000	0.00000	0.87648
12	2018-19	Construction of Road from Nepura Prayagpur Mushar Toli (Jagdamba Gas Agency) to K.K. University West Side to Berauti Village	NADARI CONSTRUCTI ON PVT LTD	1.000	99.58000	86.89888	4.35239	40.00000	13.49961	0.00000	0.00000	26.50039
				1391.20000	1251.39112	89.87820	602.18013	452.18336	0.00000	0.00000	149.99677	


 Divisional Accounts Officer Gr II
 R. W. D. (W) Division
 Biharsahar


 Executive Engineer
 R. W. D. (W)
 Divisional Biharsahar (Noida)