

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक...210376... गया / दिनांक. 19/01/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

नोडल पदाधिकारी, NABARD
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:-

शीर्ष राज्य योजना (नावार्ड) योजनान्तर्गत कराये जा रहे कार्य के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि राज्य योजना (नावार्ड) योजनान्तर्गत विभिन्न पथों/पुलों में कराये जा रहे कार्यों के भुगतान हेतु अधियाचना विहित प्रपत्र में भरकर अग्रेतर कार्रवाई हेतु संलग्न कर भेजा जा रहा है।

अतः अनुरोध है कि संलग्न अधियाचना पत्र के अनुसार संवेदक को भुगतान हेतु कुल 884.73995 (आठ करोड़ चौरासी लाख तिहत्तर हजार नौ सौ पन्चानवें रुपये) मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

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19/01/22

Name of Circle: Gaya
Name of Division : Gaya
Scheme Head: State Scheme (NABARD)

Rural Works Department
M.M.G.S.Y Allotment Requisition
Programme Fund.

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per M/S (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
				Length (in Km/Mtr)	Amount (in Lacs)	Main Work	Maintenance					
1	2008-19	Pathra Dadaur Path ke Kushmahr to Patharpur (Purnaul Path)	Arvind Kumar Singh	2.010	111.260	93.25975	4.98960	0.00000	0.00000	70.00000	70.00000	Work in progress
2	2018-19	Jheli Bigha More to Gram Beldar Bigha via Barchalla Sawal Chak	Md. Riyas Nawaz Khan,	2.220	136.824	116.52792	5.68000	47.23374	47.23374	112.23374	65.00000	Work in progress
3	2019-20	Deyachak Village to Varahitiya Sampark Road	M/S Kalyani Construction	2.075	143.481	97.40934	13.15700	68.23541	68.23541	105.22255	36.98714	Work in progress
4	2019-20	Kolhana to Kumrai Road	Ramanuj Sharma	1.995	147.82200	116.84025	11.80080	62.62511	62.62511	124.64105	62.01594	Work in progress
5	2019-20	Village Banisadhi to Village Ramnagarpur Road	Pawan Kumar	0.950	58.7000	46.34719	5.32800	15.27098	15.27098	45.67519	30.40421	Work in progress
6	2019-20	Sewatar Main Road to Dhandhar via Dhammchak Road	Parlma Kumari	2.940	188.5340	146.24844	18.99917	99.00159	99.00159	159.24761	60.24602	Work in progress
7	2019-20	Dharua Panchayat Main Raeghunapur Mahadali Tola to Beld Mahadali Tola	M/S Aadars Const.	1.840	102.402	76.58744	11.49134	0.00000	0.00000	26.42363	26.42363	Work in progress
8	2021-22	Niyamatpur PMGSY Road to Amour Yadav Tola	Babita Kumari	1.503	150.706	130.16000	12.23500	0.00000	0.00000	42.63590	42.63590	Work in progress
9	2017-18	Construction of R.C.C Bridge AT Gram Mocharkh in front of Jhurang Bahari Ghat River at Fatehpur Block	Amrit Raj Const.	21.750	103.487	94.18500	1.56000	65.99693	65.99693	89.13860	23.14167	Work in progress
10	2018-19	CONSTRUCTION OF 20 x 16.50 M Span HL R.C.C BRIDGE OVER DHADHAR RIVER NEAR DEHURI (BADUAWA) IN FATEHPUR BLOCK	Rakesh Construction Pvt. Ltd.	330.0	1063.905	933.38329	19.01558	406.59576	406.59576	606.59576	200.00	Work in progress
11	2020-21	Construction of R.C.C Bridge over Tilora Patar to (Gobindpur) Karjayin Length- 5x8x5	Shambhu Nath	44.16	178.033	155.56761	1.48069	0.00000	0.00000	109.93378	109.93378	Work in progress
12	2020-21	Construction of R.C.C HL Bridge over Mahuet to Sanaut Village	Ramchandra Yadav	77.480	265.319	259.39724	3.54123	0.00000	0.00000	157.95166	157.95166	Work in progress
Total -				2650.473	2265.91346	109.27841	764.95952	764.95952	1649.69947	884.73995		

Amount in Words - Eight Crore Eighty Four Lakh Seventy Three Thousand Nine Hundred Ninety Five Only.

[Signature]
D.A.O.
RWD, Works Division, Gaya

[Signature]
Executive Engineer
RWD, Works Division, Gaya

[Signature]
19/10/22

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-Dec-2021

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	NABARD	UP TO (2018-2019)	6235.58226	Certified that out of Rs. 8071.15410 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.7967.54098 Lacs 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. 218.42010 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		Lt. No-25/WE Dated 05.07.19	335.96932	
3		Lt. No-28/WE Dated 24.07.19	132.09556	
4		Lt. No-08/WE Dated 05.02.20	115.55459	
5		Lt. No-10/WE Dated 17.02.20	466.69165	
6		Lt. No-13/WE Dated 28.02.20	57.67812	
7		Lt. No-16/WE Dated 06.02.20	49.99979	
8		Lt. No-28/WE Dated 27.04.20	215.75577	
9		Lt. No-32/WE Dated 15.05.20	155.76509	
10		Lt. No-36/WE Dated 08.06.21	250.83483	
11		Lt. No-44/WE Dated 02.07.21	15.84202	
12		Lt. No-59/WE Dated 05.11.21	39.38510	
			8071.15410	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

[Signature]
19/01/22
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

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19/01/22
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)

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19/01/22