

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय)

पत्रांक.....4423130...../तेघड़ा (बेगूसराय), दिनांक.....27/5/22.....

क : कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

ता में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्राडा,
बिहार, पटना।

विषय :- NABARD योजना अन्तर्गत कार्यान्वित योजनाओं के लिए आवंटन उपलब्ध कराने के संबंध में।

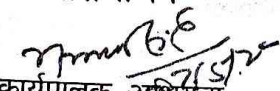
शय,

उपरोक्त विषयक प्रसांगिक पत्र के आलोक में सादर सूचित करना है कि बेगूसराय जिलान्तर्गत कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा (बेगूसराय) के अधीन कार्यान्वित कराये जा रहे NABARD योजना के अंतर्गत कार्यान्वित योजनाओं के भुगतान हेतु अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-202.83164 लाख (दो करोड़ दो लाख तेरासी हजार एक सौ चौसठ) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त संवेदक का नाम आवंटन में जोड़ने एवं उक्त अधियाचित राशि यथाशीघ्र विमुक्त करने की कृपा की जाय, ताकि विकास कार्य में बाधा उत्पन्न न हो सके।

प्रमाण-विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय)।
27/5/22

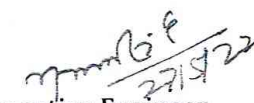
RURAL WORKS DEPARTMENT

NABARD Allotment Requisition

Name of Division:- RWD (W) Div. Teghra (Begusarai) (Under NABARD)

Month - May, 2022

Sl. No.	Year	Name of Road/Bridge	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Recived (in Lacs)	Total Expenditure as per Mis (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance Work					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	High Level RCC Bridge Across Balan River Near Lakhanpur Durgasthan.	S. B. Engicon Private Limited.	0.08006	512.150	432.0291	3.15096	296.263	296.263	389.54621	93.28304	Work in Progress
2	2014-15	Constriction of bridge of size 4x24.75 m. on Dadopur ghat of Baya river of Bachhawara Block in Begusarai Dist.	Jai Mata Di Road Construction Pvt. Ltd.	0.09900	716.200	550.3307	9.37959	163.822	163.822	232.931	69.10880	Work in Progress
3	2018-19	RCC Bride Across River Between Bagraha To Bishar Shhan.	Baibhav Kumar	0.0293	181.000	156.0625	1.78472	0.000	0.000	40.43980	40.43980	Work in Progress
										Total	202.83164	


 Executive Engineer
 RWD (W) Division, Teghra
 (Begusarai)
 27/5/22

FORM GFR 19 - A
FORM of Utilization Certificate up to the Month of May - 2022
NABARD 4515

Name of Scheme	Sanction No & Date with Amount (lacs)	Amount Received (in Rs lacs)		Particulars
		Letter No	Amount	
Construction of Rural Road Under 4515 (NABARD)	(i) Letter No WE dated of RWD Worked Department Bihar Patna RS 128.649	(i) Letter No 24 we dated 03.05.2013.	19.50	Certified that out of Rs 2496.44802 lacs received during Upto 27, May, 2022 in favour of Executive Engineer R.W.D. Works Division Teghra (Begusarai) a sum of Rs. 2483.63643 lacs has been utilized for the purpose of NABARD Schemes under 4515 as given in margin for which it was sanctioned and Rs.- 11.33670 Lac Seized by Income Tax Department. Balance of Rs 1.47489 lacs remaining unutilized at the end of period under.
		(ii) Letter No 31 we dated 04.06.2013	14.50	
		(iii) Letter No 42 we dated 24.07.2013	49.00	
		(iv) Letter No 67 we dated 04.10.2013	30.00	
		(v) Letter No 88 we dated 29.11.2013	60.00	
		(vi) Letter No 98 we dated 27.12.2013	64.50	
		(vii) Letter No 13 we dated 23.01.2014	27.00	
		(viii) Letter No 25 we dated 21.02.2014	49.00	
		(ix) Letter No 35 we Dt. 13.3.2014	34.65	
		(x) Letter No 4270 we Dt. 21.04.2014	07.00	
		(xi) Letter No 5013 we Dt. 07.05.2014	03.18	
		(xii) Letter No 6016 we Dt. 30.05.2014	13.60	
		(xiii) Letter No 7359 we Dt. 30.06.2014	11.58	
		(xiv) Letter No 8202 we Dt. 14.07.2014	33.31	
		(xv) Letter No 5209 we Dt. 13.05.2015	150.00	
		(xvi) Letter No 7325 we Dt. 18.06.2015	80.00	
		(xvii) Letter No 11959 we Dt. 16.10.15	50.00	
		(xviii) Letter No 13588 we Dt. 28.12.15	45.29	
		(xix) Letter No 1847 we Dt. 19.02.2016	19.39142	
		(xx) Letter No 6285 we Dt. 20.05.2016	20.47013	
		(xxi) Letter No 9604 we Dt. 05.08.2016	86.08319	
		(xxii) Letter No 18 we Dt. 22.09.2017	33.27192	
		(xxiii) Letter No 06 we Dt. 16.02.2018	150.00	
		(xxiv) Letter No 09 we Dt. 26.02.2018	150.00	
		(xxv) Letter No 24 we Dt. 14.05.2018	233.95400	
		(xxvi) Letter No 51 we Dt. 05.11.2018	128.45208	
		(xxvii) Letter No 28 we Dt. 24.07.2019	120.00	
		(xxviii) Letter No 23 we Dt. 19.03.2020	130.10989	
		(xxvix) Letter No 68 we Dt. 18.09.2020	137.53736	
		(xxx) Letter No 36 we Dt. 08.06.2021	91.56554	
		(xxxi) Letter No 44 we Dt. 02.07.2021	67.17027	
		(xxxii) Letter No 47 we Dt. 19.07.2021	283.02852	
		(xxxiii) Letter No 66 we Dt. 08.12.2021	57.79249	
		(xxxiv) Letter No 23 we Dt. 16.03.2022	14.94797	
		(xxxv) Letter No 42 we Dt. 06.04.2022	30.52324	
	Total	2496.44802		
Income Tax Department द्वारा जप्त राशि		11.33670		
Balance Allotment		2485.11132		

I certify 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 money was actually utilized for the purpose for which I was sanctioned.

- (i) All checks exercised
- (ii) Works have been supervised by Executive Engineer/Superintending Engineer.
- (iii) Periodical Inspection has been conducted Executive Engineer/Superintending Engineer.
- (iv) Construction material have been tested.
- (v) All payments have been recorded in the MB and check conducted by the Assistant.
- (vi) Progress achieved.
- (vii) Completion of Road Works.
- (viii) Completion of CD Works.

[Signature]
Executive Engineer
RWD (W) Div. Teghra
Begusarai