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

पत्रांक 764 गया/दिनांक 16/3/22

प्रेषक,

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

सेवा में.

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

विषय:- शीर्ष राज्य योजना (नावार्ड) योजनान्तर्गत कराये जा रहे कार्यो 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 121.18510 रूपये (एक करोड़ एकईस लाख अठारह हजार पाँच सौ दस रूपये) मात्र का आवंटन शीध्र उपलब्ध कराने की कृपा की जाय। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया

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

Name of Circle: Gaya
Name of Division: Gaya

Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980 M/s Kalyani Constrcution via Partima Kumari 2.940 188.5340 146.24844 18.99917 99.00159 99.00159 145.24789	Total = 43.1/3 332		-
Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 ard) Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927	מרתינה	Dharmuchak Koad	
Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980 ard) M/s Kalyani Constrcution 2.075 143.481 97.40934 13.15700 68.23541 68.23541 111.31368	Partima Kumarı 2.940	2019-20 Sewatar Main Koad to Dilandian via	u v
Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980 M/s Kalyani 2.075 143.481 97.40934 13.15700 68.23541 68.23541 111.31368		omnpan some	
4 (in Mtr) (in Lacs) Work 7 8 9 10 11 Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980 pard) M/s Kalyani 2.075 143.481 97.40934 13.15700 68.23541 68.23541 111.31368	Constrcution	2019-20 Sampark Road	2 2
(in Mtr) (in Lacs) Work 8 9 10 11 4 5 6 7 8 9 10 11 Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980	M/s Kalyani 2.075	Devalchak Village to Varabhitiya	-
Ramchandra Yadav 38.760 .148.400 144.14140 1.59638 77.54927 77.54927 109.40980		Amage mider State	
4 (in Mtr) (in Lacs) Work 8 9 10 11 4 5 6 7 8 9 10 11	Ramchandra Yadav 38.760	2020-21 over Mugra River near Madardih	1 2
6 7 8 9 10 11		Construction of RCC Bridge H.L.	
6 7 8 9 10 11	3	2	1
(in Lacs) Work 0 10 11			
	(in Mtr)		No.
English) Length Amount Main Maintenance (in Lacs) per MIS (in Lacs) (in Lacs)	Length	Year Name o	SI.
Name of Contractor(In Administrative Sanction (in Lacs) Received Expenditure as Measurement	Name of Contractor(In		

RWD, Works Division, Gaya

Executive Engineer RWD, Works Division, Gaya

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31 -Jan-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
2		Lt. No-25/WE Dated 05.07.19	335.96932	favour of Executive Engineer , RWD, Gaya, Bihar
3		Lt. No-28/WE Dated 24.07.19	132.09556	a sum of Rs.7967.54098 Lacs has been utilized for the purpose of NABARD Scheme as given in
4		Lt. No-08/WE Dated 05.02.20		the margin for which it was sanctioned and
5		Lt. No-10/WE Dated 17.02.20	466.69165	that the balance of Rs. 103.61312 Lacs remaining unutilized at the end of the period
6		Lt. No-13/WE Dated 28.02.20	57.67812	has been surrendered to Government (vide No, dated)/ will be adjusted towards
7		Lt. No-16/WE Dated 06.02.20	49.99979	the grants-in-aid payable during the next
8		Lt. No-28/WE Dated 27.04.20	215.75577	year
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.

Divisional Accounts Officers 12 L Rural Works Department

Rural Works Department Works Division, Gaya (Bihar) Executive Engineer Rural Works Department Works Division, Gaya (Bihar)

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of -31 -Jan-2021

ś.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1		UP TO (2018-2019)	6235.58226	Certified that out of Rs. 8071.15410 Lacs received till the Financial Year 20-21 in
2			favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs. 7967.54098 Lacs has been utilized	
3		Lt. No-28/WE Dated 24.07.19	132.09556	for the purpose of NABARD Scheme as given in
4		Lt. No-08/WE Dated 05.02.20	115.55459	the manual for which it
5		Lt. No-10/WE Dated 17.02.20	466.69165	remaining unutilized at the end of the period
6	Q	Lt. No-13/WE Dated 28.02.20	57.67812	has been surrendered to Government (vide No, dated)/ will be adjusted towards
7	NABARD	Lt. No-16/WE Dated 06.02.20	49.99979	the grants-in-aid payable during the next
8		Lt. No-28/WE Dated 27.04.20	215.75577	7000
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	
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Divisional Accounts Officers 12 L Rural Works Department

Works Division, Gaya (Bihar)

Executive Engineer Rural Works Department Works Division, Gaya (Bihar)