

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

पत्रांक :- 559 अनु०

टिकारी/दिनांक :- 24.3.22

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 अंतर्गत 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 Construction of H.L. RCC Bridge over Jamune River Near Singhaul in Bela  
Panchanpur Road पुल चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में  
संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रुपये 70,67,763.00 (सत्तर लाख  
सड़सठ हजार सात सौ तिरसठ रुपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन

24/3/22

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल,  
टिकारी।

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

**NABARD - REQUISITION**

Name of Division- Tekari

| Sl No. | Year    | Name of Road                                                                      | Name of Contractor    | Administrative |                  | Agreement Amount |             | Allotment Received (in Lakh) | Total Expenditure As per MIS (in Lakh) | Value of Measurement (in Lakh) | Current Demand (in Lakh) | Remarks          |
|--------|---------|-----------------------------------------------------------------------------------|-----------------------|----------------|------------------|------------------|-------------|------------------------------|----------------------------------------|--------------------------------|--------------------------|------------------|
|        |         |                                                                                   |                       | Length (in m)  | Amount (in Lakh) | Construction     | Maintenance |                              |                                        |                                |                          |                  |
| 1      | 2       | 3                                                                                 | 4                     | 5              | 6                | 7                | 8           | 9                            | 10                                     | 11                             | 12                       | 13               |
| 1      | 2019-20 | Const. of H.L. RCC Bridge over Jamune River Near Singhaui in Bela Panchanpur Road | M/s B.M. Construction | 60.44          | 483.04000        | 465.08491        | 0.00000     | 381.09330                    | 381.09330                              | 451.77093                      | 70.67763                 | Work in Progress |
|        |         |                                                                                   |                       | 60.44          | 483.04000        | 465.08491        | 0.00000     | 381.09330                    | 381.09330                              | 451.77093                      | 70.67763                 |                  |

Amount in Word:- Seventy Lakh Sixty Seven Thousand Seven Hundred Sixty Three Only.

Sr. D.A.O.,  
RWD, Works Division, Tekari

Executive Engineer  
Rural Works Department  
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 **20-MARCH-2022**

## NABARD (Allotment from CFMS)

PIU :- R.W.D. Tekari.

| Sl. no. | Name of Scheme | Sanction No.& Date with Amount ( In Lacs ) | Amount Received (In Lacs) | Decrease (In Lacs) | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------|----------------|--------------------------------------------|---------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 2              | 3                                          | 4                         | 5                  | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1       | NABARD         | Letter No.27 dt.11.07.019                  | 215.00000                 |                    | Certified that out of Rs. 2770.84169/- Lakh received from the years 2021-22 (20-MARCH-2022) through CFMS In favour of Executive Engineer RWD Works Division Tekari,Bihar out of which a sum of Rs. 4.27874 Lacs has been Surrendered and a sum of Rs. 3058.23618/- Lacs has been utilized for the purpose of (NABARD) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 12.27735 Lacs remainig unutilized at the end of the period under. |
| 2       |                | Letter No.28 dt.24.07.019                  | 174.30100                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3       |                | Letter No.30 dt.19.08.019                  | 85.00000                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4       |                | Letter No.33 dt.26.09.019                  | 80.60000                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5       |                | Letter No.46 dt.09.12.019                  | 186.03396                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6       |                | Letter No.23 dt.19.03.020                  | 304.42629                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7       |                | Letter No.68 dt.18.09.020                  | 290.99270                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8       |                | Letter No.73 dt.09.10.020                  | 46.23343                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 9       |                | Letter No.85 dt.01.12.020                  | 86.89344                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 10      |                | Letter No.89 dt.01.12.020                  | 163.96463                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 11      |                | Letter No.90 dt.31.12.020                  | 106.92648                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 12      |                | Letter No.04 dt.11.01.021                  | 67.36148                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 13      |                | Letter No.10 dt.08.02.021                  | 18.19555                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 14      |                | Letter No.12 dt.18.02.021                  | 45.47346                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 15      |                | Letter No.16 dt.24.02.021                  | 65.27574                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 16      |                | Letter No.18 dt.05.03.021                  | 363.99696                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 17      |                | Letter No.21 dt.23.03.021                  | 197.33040                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 18      |                | Letter No.36 dt.08.06.021                  | 178.79718                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 19      |                | Letter No.79 dt.05.11.021                  | 94.03899                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20      |                | Letter No.03 dt.20.01.022                  | 0.00000                   | -4.27874           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|         |                | Letter No.11 dt.22.02.022                  | 303.95058                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|         |                | <b>Total</b>                               | <b>3074.79227</b>         | <b>-4.27874</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

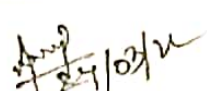
- 1 Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurment have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities hav been observed.

- 2 Physical progress achieved

- Construction of Road works.
- Construction of cd works.

  
Sr. D. A. O.  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI

  
EXECUTIVE ENGINEER  
RURAL WORK DEPARTMENT  
WORKS DIVISION TEKARI