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

पत्रांक :- 1956

टिकारी / दिनांक :- 21.9.22

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 अर्तगत 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 Const. of H.L. RCC Bridge over Jamune River Near Singhaul in Bela Panchanpur Road चल रहे कार्य की भुगतान हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार रूपये 20,02,833.00 (बीस लाख दो हजार आठ सौ तेंत्तीस रूपये) मात्र का आवंटन उपलब्ध कराने की कृपा की जाये।

अनु०– यथोक्त्।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, टिकारी।

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

Name of Division- Tekari NABARD - REQUISITION

	-			NO.	S
Total	2019-20		,	Year	
	Const. of H.L. RCC Bridge over Jamune River Near Singhaul in Bela Panchanpur Road		2		Name of Road
	M/s B.M. Construction	4		Name of Contractor	
60.44	60.44	v		Length (in m)	Admini
483.04000	483.04000	6		Amount (in Lakh)	Administrative Sanction
ı		7			Agreement Amout (in Lakh)
0.00000	0.00000	8		Maintena nce	mout
	451.77093			Allotment Received (in Lakh)	
	451.77093			Total Expenditure As per MIS (in Lakh)	
13 471.7992				Value of Measurment (in Lakh)	
	5 20.02833			Demand F (in Lakh)	Current
3	Work in Progress	13		Remarks	
	Total 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833	M/s B.M. 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833	M/s B.M. 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833	4 5 6 7 8 9 10 11 12 M/s B.M. 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833 60.44 483.04000 482.95310 0.00000 451.77093 451.77093 471.79926 20.02833	Contractor Length (in m) Amount (in Lakh) Construction (in Lakh) Maintena nce (in Lakh) As per MIS (in Measurment Lakh) Measurment (in Lakh) Demand Received Lakh) As per MIS (in Lakh) Measurment (in Lakh) Demand Received Lakh) As per MIS (in Lakh) Measurment (in Lakh) Demand Received Lakh) Received Lakh) As per MIS (in Lakh) Measurment (in Lakh) Demand Received Lakh) Received Lakh) As per MIS (in Lakh) Measurment (in Lakh) Demand Received Lakh) Received Lakh) Lakh) (in Lakh) Received Lakh

Amount in Word:- Twenty Lakh Two Thausand Eight Hundred Thirty Three Only.

RWD, Works Division,Tekari

Executive Engineer

RWD., Works Division, Tikari

FORM GFR 19 - A

(See Government of India's Decision (1) below Rule - 150)
Form of utilisation Certificate up to the month of 15-SEPTEMBER-2022

NABARD (Allotment from CFMS)

PIU :- R.W.D. Tekarl.

SI. no.	Name of Scheme	Sanction No.& Date with Amount (In Lacs)	Amount Received (in Lacs)	Decrese (In Lacs)	Particulars
1	2	3	4	5	6
1		As on 31-MARCH-2022	3206.62977	-4.27874	Certified that out of Rs.
\Box		Lt. 02/WE Dt. 07.06.2022	500.19489		3827.40178/- Lakh received from the years
\perp		Lt. 17/WE Dt. 29.07.2022	55.59336		400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		Lt. 26/WE Dt. 24.08.2022	41.13155	8 0	2022-23 (15-SEPTEMBER-2022) through
		Lt. 29/WE Dt. 06.09.2022	28.13095	-	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.
	NABARD				SAN CALLED TO A CONTROL OF THE CONTR
					3815.65192/- Lacs has been utilized for the
\Box					purpose of (NABARD) Schemes as given
					in the margin for which it was sanctioned
	Etc.				and that the balance of Rs. 11.74986 Lacs
	24				remainig unutilized at the end of the period
	100				under.
		+			
T		Total	3831.68052	-4.27874	

BERKARKER

- 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:-
 - (i) Works have been supervised by Executive Engineer/Superintending Engineer
 - (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
 - (iii) Construction material have been tested.
 - (iv) Measurment have been recorded in the MBs and test check conducred by the Assistant.
 - (v) All other codal formalities hav been observed.
- 2 Physical progress acchieved
 - (i) Construction of Road works.
 - (ii) Construction of cd works.

RURAL WORK DEPARTMENT WORKS DIVISION TEKARI EXECUTIVE ENGINEER RURAL WORK DEPARTMENT WORKS DIVISION TEKARI