

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

पत्रांक :- 261437नु

टिकारी/दिनांक :- 26.12.22

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, टिकारी।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-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 Road from Khiri to Lachchan Bigha चल रहे कार्य की भुगतान
हेतु उपयोगिता प्रमाण पत्र विहित प्रपत्र में संलग्न करते हुए आग्रह है कि माँग पत्र के अनुसार
रूपये 7,09,763.00 (सात लाख नौ हजार सात सौ तिरेसठ रूपये) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाये।

अनु०- यथोक्त।

विश्वासभाजन

26/12/22

कार्यपालक अभियन्ता

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 Sanction		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/Km)	Amount (in Lakh)	Construction	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Construction of Road from Khiri to Lachchan Bigha	Rita Devi	0.52 Km	48.12000	41.13610	2.14722	33.79546	33.79546	40.89309	7.09763	complete
			Total		48.12000	41.13610	2.14722	33.79546	33.79546	40.89309	7.09763	

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

[Signature]

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

[Signature]

Executive Engineer,
RWD, 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 25-DECEMBER-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	As on 31-MARCH-2022	3206.62977	-4.27874	Certified that out of Rs 3847.43011/- Lakh received from the year 2022-23 (25-DECEMBER-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 3835.58858/- 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. 11.84153 Lacs remainig unutilized at the end of the period under.
		Lt. 02/WE Dt. 07.06.2022	500.19489		
		Lt. 17/WE Dt. 29.07.2022	55.59336		
		Lt. 26/WE Dt. 24.08.2022	41.13155		
		Lt. 29/WE Dt. 06.09.2022	28.13095		
		Lt. 32/WE Dt. 29.09.2022	20.02833		
		Total	3851.70885	-4.27874	

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 conducted 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.

Sr. D. A. O.

RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORKS DIVISION TEKARI

26/12/22

(i) Construction of Road works.