

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल, (दरभंगा)

Email-ee.rwd.biraul@gmail.com

पत्रांक- ३०६ अ३०
प्रेषक,

/बिरौल(दरभंगा),दिनांक- २८/२/०२३

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बिरौल (दरभंगा)।

अपर मुख्य कार्यपालक पदाधिकारी
सह- सचिव, (ब्राडो)।

विषय:- नाबार्ड योजनान्तर्गत पथ निर्माण कार्य हेतु अधियाचना के संबंध में।

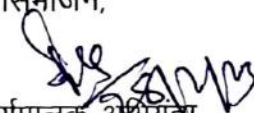

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नाबार्ड योजनान्तर्गत पथ निर्माण कार्य प्रगति में हैं कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि कुल-16,40,151.00 (सोलह लाख चालीस हजार एक सौ एकावन)रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाये ताकि कराये गये कार्य का भुगतान किया जा सकें।

अनु०- यथोक्त।

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बिरौल।


Office of Executive Engineer
Rural work Department
Work Division- Biraul

Office of Executive Engineer
Rural work Department
Work Division- Biraul

Name Of Division- Biraul			RURAL WORKS DEARTMENT WORKS DIVISION BIRAUl						Name of Scheme:- NABARD			
S.No	Year	Name of Road	Name of Contractor (in English)	Admistrative Sanction		Agreement Amount (In lacs)		Allotment Received (In Lacs)	Total Expenditure as Per MIS (in lacs)	Measurement Value	Current Demand (In Lacs)	Remarks
				Length	Amount In Lacs	Main work	Maintinacne					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Sahomasjid to Lanka mushari Maha dalit tol	Sudhir kumar Jha	3.400	268.820	207.00	33.348	1,89,39,992.00	1,89,39,992.00	2,05,80,143.00	(16,40,151.00)	Completed
											(16,40,151.00)	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिवचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अंदर ब्राह्मण कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisonal Accounts Officer
R.W.D Works Division Biraul

Executive Engineer
R.W.D. Works Division, Biraul

FROM GFR 19-A

(See Government of India's
Decision (1) below Rule - 150) From of utilization Certificate up to the month of Feb- 2023
NABARD SCHEME

PIU PHULPARAS

Sl NO	Name of Scheme	Sanction No. & Date with Amount (in lakh)	Amount Received (in Lakh)	Particulars
1	Construction of Rural Roads under NABARD	Ld No-20 dd-15/02/23	Rs. 32,24,922	Certified that out of Rs. 81,41,895.00 Lakh received through CFMS during the years 2022-23 in favor of Ex. Engineer, RWD Bihar Patna Sum of Rs. Lakh has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balances of Rs. lakh (Approx) remaining unutilized at the end of the period under.
	Total			

2. Certified 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 the money was actually utilized for the purposed 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 has been tested.
- Measurements have been recorded in the MBS and test check conducted by the Assistant.
- All other codal formalities have been observed.

3. Physical progress achieved.

- Construction of Road Works.
- Construction of CD works.

Divisional Accounts Officer.
Rural Works Department
Works Division-Biraul

Executive Engineer
Rural Works Department
Works Division-Biraul