

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज।

पत्रांक ...397...../त्रिवेणीगंज,

दिनांक ...03/03/2023...

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना।

विषय :- राज्य योजनान्तर्गत (नाबार्ड) (पथ/पुल) में राशि विमुक्ति हेतु
अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि राज्य योजनान्तर्गत (नाबार्ड) किए गए कार्य के विरुद्ध अधियाचना विहित प्रपत्र में समर्पित की जा रही है। अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन


8.3.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज।

for
2.3.2023

Rural Works Department
State Scheme (NABARD) Under Bridge Allotment Requisition Format
Name of Division :- R.W.D. Rural Works Division, Triveniganj

S.No	Year	Name of Bridge	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as Per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)		Remarks
				Length Bridge (in M)	Amount (in Lac)	Main Work (in Lac)	Maintenance (in Lac)				Total	Total	
1	2	3		4	5	6	7	8	9	10	11	12	
1	2019-20	Supaul Jila Antargat Triveniganj Prakhband Antargat Thalaha Gadhiya Uttar Panchayat ke Gram Kupariya Ward no-13 me Bhenga Dhar ke RD. No-100 par Pul ka Nirman Karya.	Baba Bateshwar Construction Pvt. Ltd.	51.330	424.37000	354.03362	4.21310	199.15375	199.15375	275.73455	76.58080		Ongoing
Total				51.33	424.37000	354.03362	4.21310	199.15375	199.15375	275.73455	76.58080		


Executive Engineer
R.W.D Works Division, Triveniganj.
2.3.2023

FORM GER - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 02.03.2023
(Programming Fund)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (in Lacs Rs.)	Total Amount Received (in Lacs Rs.)	Particulars
1	2	3	4	5
1.	Construction of Rural Road under State Scheme (NABARD)	By CFMS Letter No-11 Anu dt.- 22.02.2022 Letter No-05 Anu dt.- 16.06.2022 Letter No-15 Anu dt.- 20.07.2022 Letter No-34 Anu dt.- 12.10.2022 Letter No-52 Anu dt.- 09.12.2022	RS-1704.72860	CFMS Expenditure Rs.-1694.63897 Lac Balance Rs.- 10.08963 Lac
2.	<p>Certified that I have satisfied myself that the condition on which the grants in aid 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.</p> <p>(i) Works have been supervised by Executive Engineer / Superintending Engineer.</p> <p>(ii) Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.</p> <p>(iii) Construction materials have been tested.</p> <p>(iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.</p> <p>(v) All other Codal formalities have been observed.</p>			

6.3.23

Executive Engineer
RWD, Works Division, Triveniganj
21/3/2023