

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा।

पत्रांक...4093490...../तेघड़ा,

दिनांक...13/03/23.....

प्रेषक : कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह-सचिव, ब्राडा,
बिहार, पटना।

विषय :- NABARD योजना अन्तर्गत कार्यान्वित योजनाओं के लिए आवंटन उपलब्ध
कराने के संबंध में।

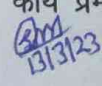
महाशय,

उपरोक्त विषयक प्रसांगिक पत्र के आलोक में सादर सूचित करना है कि
बेगूसराय जिलान्तर्गत कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा
(बेगूसराय) के अधीन कार्यान्वित कराये जा रहे NABARD योजना के अंतर्गत कार्यान्वित
योजनाओं के भुगतान हेतु अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-81.87651 लाख
(एक्यासी लाख सतासी हजार छह सौ एक्यावन) मात्र विमुक्ति हेतु भेजी जा रही है।

अतः अनुरोध है कि उक्त संवेदक का नाम आवंटन में जोड़ने एवं उक्त
अंकित अधियाचित राशि यथाशीघ्र विमुक्त करने की कृपा की जाय, ताकि विकास कार्य में
कोई बाधा उत्पन्न न हो सके।

अनु०-विहित प्रपत्र में।

विश्वासभाजन

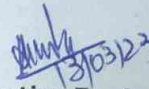

13/03/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

13/3/23

RURAL WORKS DEPARTMENT NABARD Allotment Requisition

Name of Division:- RWD (W) Div. Teghra (Begusarai) (Under NABARD)

Month - March, 2023

Sl. No.	Year	Name of Road/Bridge	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Recived (in Lacs)	Total Expenditure as per Mis (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km.)	Amount (in Lacs)	Main Work	Maintenance Work					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	High Level RCC Bridge Over Ganga Branch Dhar Near Panchkhutti Village in Chiraiya Tok To Panchkhutti.	Gokul Hytech Infra Pvt Ltd	0.08555	567.880	445.656	2.24478	363.42490	363.42490	445.30141	81.87651	Complete.
										Total	81.87651	


 Executive Engineer
 RWD (W) Division, Teghra
 (Begusarai)

FORM GFR 19 - A
FORM of Utilization Certificate up to the Month of March - 2023
NABARD 4515

NABARD 4515					
Sl No.	Name of Scheme	Sanction No & Date with Amount (lacs)	Amount Received (in Rs lacs)		Particulars
			Letter No	Amount	
1.	Construction of Rural Road Under 4515 (NABARD)	(i) Letter No WE dated of RWD Worked Department Bihar Patna RS 128.649	(1) Letter No 24 we dated 03.05.2013.	19.50	Certified that out of Rs 2728.62962 lacs received during Upto 13, March, 2023 in favour of Executive Engineer R.W.D. Works Division Teghra (Begusarai) a sum of Rs. 2727.15473 lacs has been utilized for the purpose of NABARD Schemes under 4515 as given in margin for which it was sanctioned and Rs.-11.33670 Lac Seized by Income Tax Department. Balance of Rs 1.47489 lacs remaining unutilized at the end of period under.
(2) Letter No 31 we dated 04.06.2013			14.50		
(3) Letter No 42 we dated 24.07.2013			49.00		
(4) Letter No 67 we dated 04.10.2013			30.00		
(5) Letter No 88 we dated 29.11.2013			60.00		
(6) Letter No 98 we dated 27.12.2013			64.50		
(7) Letter No 13 we dated 23.01.2014			27.00		
(8) Letter No 25 we dated 21.02.2014			49.00		
(9) Letter No 35 we Dt. 13.3.2014			34.65		
(10) Letter No 4270 we Dt. 21.04.2014			07.00		
(11) Letter No 5013 we Dt. 07.05.2014			03.18		
(12) Letter No 6016 we Dt. 30.05.2014			13.60		
(13) Letter No 7359 we Dt. 30.06.2014			11.58		
(14) Letter No 8202 we Dt. 14.07.2014			33.31		
(15) Letter No 5209 we Dt. 13.05.2015			150.00		
(16) Letter No 7325 we Dt. 18.06.2015			80.00		
(17) Letter No 11959 we Dt. 16.10.15			50.00		
(18) Letter No 13588 we Dt. 28.12.15			45.29		
(19) Letter No 1847 we Dt. 19.02.2016			19.39142		
(20) Letter No 6285 we Dt. 20.05.2016			20.47013		
(21) Letter No 9604 we Dt. 05.08.2016			86.08319		
(22) Letter No 18 we Dt. 22.09.2017			33.27192		
(23) Letter No 06 we Dt. 16.02.2018			150.00		
(24) Letter No 09 we Dt. 26.02.2018			150.00		
(25) Letter No 24 we Dt. 14.05.2018			233.95400		
(26) Letter No 51 we Dt. 05.11.2018			128.45208		
(27) Letter No 28 we Dt. 24.07.2019			120.00		
(28) Letter No 23 we Dt. 19.03.2020			130.10989		
(29) Letter No 68 we Dt. 18.09.2020			137.53736		
(30) Letter No 36 we Dt. 08.06.2021			91.56554		
(31) Letter No 44 we Dt. 02.07.2021			67.17027		
(32) Letter No 47 we Dt. 19.07.2021			283.02852		
(33) Letter No 66 we Dt. 08.12.2021			57.79249		
(34) Letter No 23 we Dt. 16.03.2022			14.94797		
(35) Letter No 42 we Dt. 06.04.2022			30.52324		
(36) Letter No 02 we Dt. 07.06.2022			133.72284		
(37) Letter No 05 we Dt. 16.06.2022			67.79546		
(38) Letter No 28 we Dt. 29.08.2022			42.00		
			Income Tax Department द्वारा जम्मा राशि	11.33670	
			Balance Allotment	2728.62962	

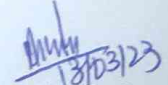
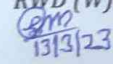
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which I was sanctioned.

King of checks exercised

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical Inspection has been conducted Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MB and check conducted by the Assistant.

3. Physical Progress achieved.

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


Executive Engineer
RWD (W) Div. Teghra.

13/3/23