

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

पत्रांक... 489 31/03/23.../तेघड़ा,

दिनांक... 16/03/23...

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-28.58381 लाख (अट्ठाईस लाख अन्ठावन हजार तीन सौ एक्यासी) 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।

2/13
16/03/23

विश्वासभाजन

[Signature] 16/03/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।

[Signature]
16/03/23

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	RCC Bride Across River Between Bagraha To Bishar Shhan.	Baibhav Kumar	0.0293	181.000	156.0625	1.78472	40.43980	40.43980	69.02361	28.58381	Work in Progress.
										Total	28.58381	

27/12
16/03/23

Executive Engineer
RWD (W) Division, Teghra.

16/03/23

FORM GFR 19 - A
FORM of Utilization Certificate up to the Month of March - 2023
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. (2) Letter No 31 we dated 04.06.2013 (3) Letter No 42 we dated 24.07.2013 (4) Letter No 67 we dated 04.10.2013 (5) Letter No 88 we dated 29.11.2013 (6) Letter No 98 we dated 27.12.2013 (7) Letter No 13 we dated 23.01.2014 (8) Letter No 25 we dated 21.02.2014 (9) Letter No 35 we Dt. 13.3.2014 (10) Letter No 4270 we Dt. 21.04.2014 (11) Letter No 5013 we Dt. 07.05.2014 (12) Letter No 6016 we Dt. 30.05.2014 (13) Letter No 7359 we Dt. 30.06.2014 (14) Letter No 8202 we Dt. 14.07.2014 (15) Letter No 5209 we Dt. 13.05.2015 (16) Letter No 7325 we Dt. 18.06.2015 (17) Letter No 11959 we Dt. 16.10.15 (18) Letter No 13588 we Dt. 28.12.15 (19) Letter No 1847 we Dt. 19.02.2016 (20) Letter No 6285 we Dt. 20.05.2016 (21) Letter No 9604 we Dt. 05.08.2016 (22) Letter No 18 we Dt. 22.09.2017 (23) Letter No 06 we Dt. 16.02.2018 (24) Letter No 09 we Dt. 26.02.2018 (25) Letter No 24 we Dt. 14.05.2018 (26) Letter No 51 we Dt. 05.11.2018 (27) Letter No 28 we Dt. 24.07.2019 (28) Letter No 23 we Dt. 19.03.2020 (29) Letter No 68 we Dt. 18.09.2020 (30) Letter No 36 we Dt. 08.06.2021 (31) Letter No 44 we Dt. 02.07.2021 (32) Letter No 47 we Dt. 19.07.2021 (33) Letter No 66 we Dt. 08.12.2021 (34) Letter No 23 we Dt. 16.03.2022 (35) Letter No 42 we Dt. 06.04.2022 (36) Letter No 02 we Dt. 07.06.2022 (37) Letter No 05 we Dt. 16.06.2022 (38) Letter No 28 we Dt. 29.08.2022	19.50 14.50 49.00 30.00 60.00 64.50 27.00 49.00 34.65 07.00 03.18 13.60 11.58 33.31 150.00 80.00 50.00 45.29 19.39142 20.47013 86.08319 33.27192 150.00 150.00 233.95400 128.45208 120.00 130.10989 137.53736 91.56554 67.17027 283.02852 57.79249 14.94797 30.52324 133.72284 67.79546 42.00	Certified that out of Rs 2728.62962 lacs received during Upto 16, 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.
			Total	2739.96632	
			Income Tax Department द्वारा जब्त राशि	11.33670	
			Balance Allotment	2728.62962	

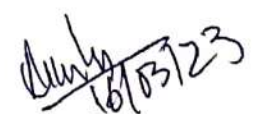
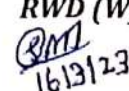
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for the purpose for which I was sanctioned.

King of checks exercised

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

3. Physical Progress achieved.

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


 Executive Engineer
 RWD (W) Div. Teghra.

 16/3/23


 16/3/23