कार्यपालक अभिंयता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 519 अबु गया / दिनांक. 95 03 23

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य गिगवभाग, कार्य प्रमण्डल, गया।

सेवा में,

नोडल पदाधिकारी, नावार्ड ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष राज्य योजना (नावार्ड) योजनान्तर्गत कराये जा रहे कार्यो के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि राज्य योजना (नावार्ड) योजनान्तर्गत विभिन्न पथ में कराये जा रहे कार्यो के भुगतान हेतु अधियाचना विहित प्रपन्न में भरकर अग्रेतर कार्रवाई हेतु संलग्न कर भेजा जा रहा है।

अतः अनुरोध है कि संलग्न अधियाचना पत्र के अनुसार संवेदक को भुगतान हेतु कुल 51.99043 रूपये (Fifty One Lakh Ninety Nine Thousand Forty Three Rupees) मात्र का आवंटन शीध उपलब्ध कराने की कृपा की जाय। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गयार्

25.3.23

Rural Works Department State Scheme (Nabard) Allotment Requisition Programme Fund.

Name of Circle: Gaya
Name of Division: Gaya

Scheme Head: State Scheme (NABARD)

			-	-		1	4	N 2	
			2018-19		ь		Year		
			2018-19 BRIDGE OVER DHADHAR RIVER NEAR DEHURI (BADUAWA) IN FATEHPUR BLOCK Ltd.	CONSTRUCTION OF ZOA TO JOINT SPAIN HE KICK	CONSTRUCTION OF 20 % 16 50 M Same HI B CC	w		Name of Road	
	A Otal	Total =	Rakesh Construction Pvt. Ltd.			4		Name of Contractor(In English)	
A mount	330.000	220 000	330.0			n	Length (in Km/Mtr)		
Amount in Words Fig. O I II am	330.000 1063.90500 933.38329	10000000	1063.905		0		Amount (in Lacs)	Administrative Sanction	
7:0	933.38329		1063.905 933.38329		1		Main Work	Agreement Amount (in Lacs)	
	19.01558		19.01558		00		Maintenance	t Amount acs)	
	19.01558 750.13327		19.01558 750.13327		9		(in Lacs)	Allotment	
	750.13327		750.13327		10		Total Value of Expenditure as Measurement per MIS (in Lacs) Lakhs)		
The second second	802.12370	1	802.12370		11		Total Value of Expenditure as Measurement (In Lacs) Lakhs)		
A. A. C. C.	51.99043	1	51.99043	7.1	13		Demand (In Lacs)		
		progress	Work in	13	3		Remarks		

RWD, Works Division, Gaya

Executive Engineer
RWD, Works Division, Gaya
25.3 -23

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) Form of Utilization Certificate up to the Month of -13-Dec-2022

S.No Name of Scheme		Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars		
1		UP TO (2020-2021)	8398.01875	Certified that out of Rs. 8956.4523 Lacs received till the Financial Year 21-22		
2		Lt. No- /WE Dated 27.04.20	37.14346	favour of Executive Engineer , RWD,Gaya,Biha		
3		Lt. No-02/WE Dated 07.06.22		a sum of Rs.8928.51579 Lacs has been utilize for the purpose of NABARD Scheme as given		
4		Lt. No-07/WE Dated 22.06.22	23.25454	the margin for which it was sanctioned ar		
5		Lt. No-09/WE Dated 29.06.22	110.67995	that the balance of Rs. 27.93651 La remaining unutilized at the end of the period		
6	VABARD	Lt. No-11 /WE Dated 08.07.22	31.68884	has been surrendered to Government (vide N		
7	NAB	Lt. No- 15 /WE Dated 20.07.2022		, dated)/ will be adjusted toward the grants-in-aid payable during the ne		
8		Lt. No- /WE Dated	16.33719	year		
9		Lt. No- 23 /WE Dated 10.08.2022	72.82361			
10		Lt. No- 30 /WE Dated 15.09.2022	19.27625			
11		Lt. No- 31 /WE Dated 21.09.2022	13.89869			
12		Lt. No- 43 /WE Dated 17.11.2022	90.43057			
			8956.45230			

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

(i) Construction of Road Works.

(ii) Construction of CD Works.

Divisional Accounts Officer

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Divisional Accounts Officer Rural Works Department Works Division, Gaya (Bihar)

Executive Engineer Rural Works Department Works Division, Gaya (Bihar)