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

पत्रांक :– 425 /कटिहार, दिनांक– 15/03/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रा0का0वि0, कटिहार।

सेवा में,

अपर–मुख्य–कार्यपालक–पदाधिकरी,
BRRDA, 3रीं मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

विषय :– शीर्ष NABARD योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष NABARD योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:–यथोक्त्।

विश्वासभाजन,

15/03/24

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

15.03.24

ज्ञापांकः– 425 /कटिहार, दिनांकः– 15/03/2024

प्रतिलिपिः– नोडल पदाधिकरी, NABARD, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

15/03/24

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

15.03.24

Requisition of Allotment under Head- 4515 NABARD for the Month of March, 2024

Name of Division :- RWD; Works Division, Katihar.

Name of Circle :- RWD; Works Circle, Purnea.

Sl. No.	Name of Road	Name of Agency	Amount of A.A. (In lacs)	Amount of Agreement (Main Work) (In lacs)	Uptodate Allotment Received (In lacs)	Total Expenditure	Value of Work as per Measurement (In lacs)	Current Demand (In lacs)	Physical Status of Work (Completed/ Incompleted)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Kursela Prakahnd Ke NH-31 Pul Se Railway Pul Ke Niche Hokar Guide Bandh Hote Hue Kataria Ke Taraf Kataria Vat Vriksh Ke Bayein Taraf Se Sangam Sthal Tak Path Sahit Pul Nirman Karya	Reality Advance Structure Enterprises Pvt. Ltd.	762.890	642.26676	323.71349	323.71349	340.64649	**16.93300**	Work in Progress	
1	Const. of RCC Bridge Over Dhusmar River in Katihar Pranpur PWD Path to Kander Peli Path Near Chandidih Village at Sukhaniya River with 500 M Approach road	M/S Golden Company	527.430	522.45313	144.62877	144.62877	244.62877	**100.00000**	Work in Progress	
		Total :-	**1290.32000**	**1164.71989**	**468.34226**	**468.34226**	**585.27526**	**116.93300**		

15/03/24

Divisional Accounts Officer,
RWD (W) Division, Katihar.

15/3/24

Executive Engineer,
RWD (W) Division, Katihar.

15.03.24

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of March, 2024

4515 NABARD

Sl. No.	Name of Scheme	Sanction No. & Date	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads & Bridge under NABARD	69 dt.23.10.06 (Treasury)	2315.06000	Certified that out of **Rs. 7625.91092** Lakh received upto the Month of Dec, 2023 in favour of Ex. Engineer, RWD, Katihar a sum of **Rs 7625.09105** Lakh has been utilized for the purpose of NABARD rural roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of **Rs. 0.81987** lakh remaining unutilized at the end of the period under.
		19 dt.11.04.13	49.00000	
		11 dt.19.03.13	0.00000	
		24 dt.03.05.13	49.00000	
		28 dt.23.05.13	49.00000	
		46 dt.13.08.13	77.00000	
		75 dt.24.10.13	29.00000	
		90 dt.04.12.13	0.83400	
		95 dt.18.12.13	89.50000	
		60 dt. 10.01.14	350.00000	
		13 dt. 23.01.14	98.00000	
		20 dt. 17.02.14	350.00000	
		39 dt26.03.14	39.45000	
		5381 dt15.05.14	80.00000	
		10068 dt 26.08.14	347.00000	
		12417 dt 15.10.14	330.00000	
		8202 dt 14.07.14	50.00000	
		5209 dt 14.05.15	125.00000	
		7325 dt 18.06.15	29.62000	
		1496 dt 13.02.17	200.00000	
		15 dt 01.09.17	98.77477	
		27 dt 30.11.17	90.00000	
		17 dt 23.03.18	35.50000	
		51 dt 05.11.18	39.71592	
		54 dt 12.12.18	39.71592	
		Lt.-14 dt 18.03.19	37.50000	
		Lt.-16 dt 27.03.19	112.50000	
		Lt.- 30 dt 19.08.19	52.00000	
		Lt.- 32 dt 16.09.19	250.00000	
		Lt.- 33 dt 26.09.19	65.00000	
		Lt.- 39 dt 30.10.19	68.00000	
		Lt.- 46 dt 09.12.19	19.00000	
		Lt.- 03dt 17.01.2020	21.00000	
		Lt.- 10 dt 17.02.2020	70.00000	
		Lt.- 48 dt 29.06.2020	350.31137	
		Lt.- 50 dt 08.07.2020	84.09084	
		Lt.- 53 dt 27.07.2020	1.49626	
		Lt.- 63 dt 02.09.2020	32.69677	
		Lt.- 07 dt 21.01.2021	66.79964	
		Lt.- 09 dt 29.01.2021	52.38998	
		Lt.- 018 dt 04.03.2021	17.91516	
		Lt.- 036 dt 08.06.2021	466.55679	
		Lt.- 057 dt 25.10.2021	9.37977	
		Lt.- 059 dt.05.11.2021	74.74145	
		Lt.- 011 dt.22.02.2022	35.59565	
		Lt.- 017 dt.10.03.2022	57.49348	
		Lt.- 019 dt.14.03.2022	39.39227	
		Lt.- 042 dt.06.04.2022	40.30818	
		Lt.- 052 dt.09.05.2022	67.16694	
		Lt.- 005 dt.16.06.2022	59.41847	
		Lt.- 034 dt.10.12.2022	94.85715	
		Lt.- 056 dt.16.12.2022	19.05983	
		Lt.- 050 dt.24.03.2023	187.51206	
		Lt.- 015 dt.2407.02.24	212.55825	
		Total :-	**7625.91092**	

Net Allotment:-	7625.91092

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly Kind of Checks exercised :-
   i. Works have been supervised by Executive Engineer/Superintending Engineer.
   ii. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
   iii. Construction materials have been tested.
   iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
   v. All other codal formalities have been observed.
3. Physical Progress achieved :-
   i. Construction of Road Works.
   ii. Construction of CD Works.
4. वर्ष 2006–07 में 210.925 लाख रू0 एवं वर्ष 2007–08 में 121.107 लाख रू0 तथा राज्यांश वर्ष 2006–07 में 198.14 लाख रू0 विभाग को प्रत्यार्पित किया गया है।

15/02/24

Divisional Accounts Officer,
RWD (W) Division, Katihar.

15/02/24

Executive Engineer,
RWD (W) Division, Katihar.

15/03/24