# कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा

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ч<del>лі</del>та. 417 (313°) /

शेखपुरा, दिनांक<u>। 15/03/2024</u> /

प्रेषक:-

ई० विमल कुमार, कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,

BRRDA, पटना।

विषयः— योजना शीर्ष राज्य योजना (नाबार्ड) अन्तर्गत कार्यान्वित योजना के लिए माँग राशि उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक कहना है कि सूची में संलग्न विवरणी के अनुसार शीर्ष राज्य योजना (नाबार्ड) अन्तर्गत कार्यान्वित योजना के लिए भुगतान हेतु राशि Rs.20,13,408/— (बीस लाख तेरह हजार चार सौ आठ) रूपये मात्र राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि उक्त अधियाचित राशि Rs.20,13,408/- (बीस लाख तेरह हजार चार सौ आठ) रूपये उपलब्ध कराने की कृपा की जाय, ताकि कराये गये कार्यों का विपत्र भुगतान किया जा सके।

अनु0:- (1) अधियाचना प्रपत्र ।

(2) उपयोगिया प्रमाण-पत्र।

(3) मापीपुरत की छायाप्रति।

विश्वासभाजन

(ई0 विमल कुमार) कार्यपालक अभियन्ता ग्रा.का.वि., कार्य प्रमण्डल

> असेखपुरा

# RURAL WORK DEPARTMENT NABARD Allotment Requisition

ne of Division:- Sheikhpura

Date-15.03.2024

	20.13408	0.0000 0.0000 20.1341 20.13408	0.0000	0.0000	4.66424	42.20636	64.5900	0.5000	Total=		
	20.13408	0.00000 20.13408 20.13408	0.00000	0.00000	4.66424 0.00000	42.20636	64.5900	0.5000	Anand Kumar	2023-24 Approach Koad of Bridge on Kaurihari River in Between Dharahara And Varuna Village.	2023-24
13	12	11	10	9	8	7	6	5	4	3	7 2 200
Remar ks		Agreement Amount (in Lacs)       Allotment (in Lacs)       Total (in Expendit (in Lacs))       Value of (in Measurem (in Lacs))       Current (in Expendit (in Measurem (in Lacs))         Main Maintena (in Lacs)       (in Lacs)       ure as per (in Lacs)       ent (in Lacs)       (11-         work       nce       MIS (in Lacs)       1       29)	Total Expendit ure as per MIS (in Lacs)	t Amount Allotment Total acs) Received Expendit Maintena (in Lacs) ure as per nce MIS (in Lacs)	ement Amount (in Lacs) n Maintena k nce	Agreemer (in I Main work	Administrative Sanction ength Amount oad in (In Lacs) 'Bridge (M.)	Administrat Sanction Length Aı (Road in Km/Bridge in M.)	Name of Contractor	Name of Road/Bridge	Year

प्रमण्डलीय लेखा पदाधिकारी ग्रा०का०वि०, कार्य प्रमण्डल, शेखपुरा

कार्यपालक अभियन्ता ५ 3 प्रभावकाठविठ, कार्य प्रमण्डल,

# **FORM GFR 19-A**

(See Government of India's Decision (I) below Rule- 150)
Form of Utilization Certificate upto date of 15.03.2024

# Name of Scheme :- NABARD

SI.	Name of Scheme	Sanction No	. & Date	Amount Rec	ceived (Rs.In	Expenditure	Particulars
No.		with Amoun	t (In lacs	La	cs)	(Rs.In Lacs)	
e, ===		Rs.)	)	Lt. no. & date	Rs.		
		O/B- 2	2018-19	-	1139.03690	1139.03690	
	Through (	C.F.M.S. R	eceived		-	17.	
1	Construction of H.L. R.C.C. Bridge (2 x 16.50) over Kaurihari River in Between Dharara and Varuna Village	Lt. no- & dt.13.07.15	249.550	<u>46</u> 09.12.19	51.17693	51.17531	Certified that Alltoment Received Throught C.F.M.S.
2	Construction of H.L. R.C.C. Bridge (2 x 12.50) overSakari River at Nimi Village		VE C	S.T.	5	*	Rs.509.68274 lacs of grants- in- favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a
3	Conts. & Maint. Of Road from Ekray Road To Kemra Musahari	Lt. no-5761 & dt.05.05.17	48.460		-	e ^	
4	Conts. & Maint. Of Road from Mehus Chimani Par Road To Maniauri. Via Nawada.	Lt. no-5761 & dt.05.05.17	43.348		-	-	sum of Rs.503.03865 lacs has been utilized for the purpose of
5	Conts. & Maint. Of Road from T01 Viman Road To Dalhar	Lt. no-9014 & dt.15.11.17	79.370	Lt. no27 date 11.07.2019	37.00000	32.50523	NABARD schemes as given in the margin for which it was
6	Conts. & Maint. Of Road from T01 Viman Road To Dalhar		10.620	<u>39</u> 30.10.19	0.98249	0.98249	sanctioned and that the balance of Rs.5.57024 lacs remaining unutilized
7	Const. & Maint. of H.L. R.C.C. Bridge Over Kumahari River in	Lt. no1565 &	523.7500	<u>17</u> 10.03.22	164.23807	164.23807	
	Between Mir Bigha and Katarisarai.	Dt.28.05.20	92	<u>42</u> 06.04.22	72.52143	72.52143	at the end of the
	× 5		179	<u>07</u> 22.06.22	35.63844	35.63844	period under report.
		Y		<u>40</u> 21.10.22	68.25161	68.25161	**
			14	<u>40</u> 21.10.22	78.79992	77.72607	77 E

Total Rs. = 955.098

508.60889

503.03865

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 the money was actually utilized for the purpose for which it was sanctioned.

### Kind of Checks exercise:-

- 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 Engineer/ Executive Engineer.
- v) All other codal formalities have been observed.

## 3 Physical progress achieved:-

- i) Construction of Road works.
- ii) Construction of CD works.

1503/24 D.A.O.

xecutive Engineer