

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

पत्रांक...343 (3.3.24)/तेघड़ा,

दिनांक. 19.03/2024.

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 विषय के आलोक में सादर सूचित करना है कि बेगूसराय जिलान्तर्गत
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन कार्यान्वित कराये जा रहे NABARD
योजना के अंतर्गत कार्यान्वित योजनाओं के भुगतान हेतु अधियाचना (विहित प्रपत्र) में अंकित
राशि रुपये-22.04777 लाख (बाईस लाख चार हजार सात सौ सतहत्तर) मात्र विमुक्ति हेतु
भेजी जा रही है।

अतः अनुरोध है कि 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

24/3/24
16/3/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।
16/3/24

RURAL WORKS DEPARTMENT NABARD Allotment Requisition

Month - March, 2024

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

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 Measurement (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	2014-15	Constriction of bridge of size 4x24.75 m. on Dadopur ghat of Baya river of Bachhawara Block in Begusarai Dist.	Jai Mata Di Road Construction Pvt. Ltd.	0.09900	716.200	550.331	9.37959	424.235	424.235	446.283	22.04777	Work in Progress.
										Total	22.04777	

9/1
14.01.24

[Signature]
16/3/24
Executive Engineer
RWD, (W) Division,
Teghra.
16/3/24

FORM GFR 19 - A

FORM of Utilization Certificate up to the Month of March - 2024
NABARD 4515

Name of Scheme	Sanction No & Date with Amount (lacs)	Amount Received (in Rs lacs)		Particulars		
		Letter No	Amount			
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 2977.38887 lacs received during Upto 16, March, 2024 in favour of Executive Engineer R.W.D. Works Division Teghra (Begusarai) a sum of Rs. 2975.91398 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			
		(39) Letter No 27 we Dt. 27.02.2023	56.504			
		(40) Letter No 47 we Dt. 21.03.2023	107.94520			
		(41) Letter No 77 we Dt. 23.05.2023	76.49			
		(42) Letter No 82 we Dt. 07.06.2023	7.82005			
		Total			2988.72557	
		Income Tax Department द्वारा जप्त राशि			11.33670	
Balance Allotment		2977.38887				

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.

Kind 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.

27/3/24
16/3/24
Executive Engineer
RWD (W) Div.
Teghra.
16/3/24