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

Tel. no.-06341-223812, 8986915300 E-mail- rwdsheikhpura20@gmail.com

पत्रांक 496 (अन्०)/

शेखपुरा, दिनांक 23/03/2024 /

प्रेषक:-

ई0 विमल कुमार, कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, शेखपुरा।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,

BRRDA, पटना।

योजना शीर्ष राज्य योजना (नाबार्ड) अन्तर्गत कार्यान्वित योजना के लिए माँग राशि विषय:-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.17,09,406/- (सतरह लाख नौ हजार चार सौ छः) रूपये मात्र राशि की आवश्यकता है।

अतः कार्यहित में अनुरोध है कि उक्त अधियाचित राशि Rs.17,09,406/- (सतरह लाख नौ हजार चार सौ छः) 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) मापीपुस्त की छायाप्रति।

विश्वासभाजन

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

# RURAL WORK DEPARTMENT NABARD Allotment Requisition

Name of Division: - Sheikhpura

Date-23.03.2024

	1/.07400	17.10021 2.73927 0.0000 0.0000 17.0541 17.05400	0.0000	0.0000	2.73927	17.10021	26.7900	0.3000	Total=			
	17 00 404	170041	2000							78		
									Ltd.	Approach Koad.		
							t		Const. Pvt.	Path Latt Nati Fai		
	17.09406	17.10021   2.73927   0.00000   0.00000   17.09406   17.09406	0.00000	0.00000	2.73927	17.10021	26 79	0 300	Chandani	103 Louinpui se Dhausa		
									Munna	TOO I adhimur Ca Dhanes		
				MECH.					r V		2023-24	-
									1	S	7	-
13	12	11	10	9	∞	7	6	л	4	2	,	
								in M.)				
			Lacs)					Km/Bridge				
	9)	Lacs)	MIS (in		nce	work	(In Lacs)	(Road in	96			
	Lacs) (11-	ent (m	ure as per	Maintena   (in Lacs)   ure as per	Maintena	Main	Amount	Length				
20	Received Expendit Measurem Demand (iii as	Measurem	Expendit	Received		(in Lacs)	tion	Sanction	Contractor			Zo.
V <sub>c</sub>	Damond (in	1 Canalina	1				0.12210	TITITION 7	I AUTITO OT	Name of Koad bridge	Year	V.
Rema	Agreement Amount   Allotment   Total   Value of   Current   Rema	Value of	Total	Allotment	t Amount	Agreemen	strative	Administrative	Name of	Ni of Bood/Buideo	47	2

प्रमण्डलीय लेखा पदाधिकारी ग्रा०का०वि०, कार्य प्रमण्डल, शेखपुरा

र कार्य कार्यपासक अभियन्ता १ ग्रा०का०वि०, कार्य प्रमण्डल,

### FORM GFR 19-A

(See Government of India's Decision (I) below Rule- 150)
Form of Utilization Certificate upto date of 23.03.2024

## Name of Scheme :- NABARD

Sl. No.	Name of Scheme	Sanction No with Amoun			ceived (Rs.In	Expenditure (Rs.In Lacs)	Particulars
		Rs.)	)	Lt. no. & date	Rs.		
	1	O/B- 2	2018-19		1139.03690	1139.03690	
	Through (	C.F.M.S. R	eceived	-	-	-	
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	46 09.12.19	51.17693	51.17531	Certified that Alltoment Received Throught C.F.M.S. Rs.528.74297 lacs of
2	Construction of H.L. R.C.C. Bridge (2 x 12.50) overSakari River at Nimi Village		¥	9	-	-	grants- in- favour of Executive Engineer, R.W.D.(W) Division, Sheikhpura. Bihar a sum of Rs.523.17273 lacs has been utilized for the purpose of NABARD schemes as given in the margin for which it was
3	Conts. & Maint. Of Road from Ekray Road To Kemra Musahari	Lt. no-5761 & dt.05.05.17	48.460	-	÷	Œ	
4	Conts. & Maint. Of Road from Mehus Chimani Par Road To Maniauri, Via Nawada.	Lt. no-5761 & dt.05.05.17	43.348	-	-		
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	sanctioned and that the balance of Rs.5.57024 lacs remaining unutilized
6	Conts. & Maint. Of Road from T01 Viman Road To Dalhar	ti e	10.620	39 30.10.19	0.98249	0.98249	at the end of the period under report.
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		<u>42</u> 06.04.22	72.52143	72.52143	
	9 1			<u>07</u> 22.06.22	35.63844	35.63844	
		GI		<u>40</u> 21.10.22	68.25161	68.25161	
		35	6.	<u>40</u> 21.10.22	78.79992	77.72607	
8	Approach Road of Bridge on Kaurihari River in Between Dharahara And Varuna Village.		64.59	4 <u>1</u> 19.01.24	20.13408	20.13408	- 7/0

Total Rs. = 955.098

528.74297 523.17273

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.

23/03/24 D.A.O. R.W.D. (W) Division.

R.W.D. (W) Division. Sheikhpura Executive Engineer R.W.D. (W) Division.

Sheikhpura