

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

पत्रांक. 11.2.4.(अ.प्र.प.)/तेघड़ा,

दिनांक. 05/09/2024.

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 ग्रामीण कार्य विभाग, कार्य प्रमण्डल, तेघड़ा के अधीन शीर्ष NABARD योजना के अंतर्गत कार्यान्वित योजनाओं के भुगतान हेतु अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये-36.24890 लाख (छत्तीस लाख चौबीस हजार आठ सौ नब्बे) मात्र राशि उपलब्ध कराने की कृपा की जाय।

अनु०-विहित प्रपत्र में।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, तेघड़ा।


5/9/24

RURAL WORKS DEPARTMENT

NABARD Allotment Requisition

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

Month - September, 2024

Sl. No.	Year	Name of Road/Bridge	Name of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per Mis (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in m.)	Amount (in Lacs)	Main Work	Maintenance Work					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	RCC Bridge Across River Between Bagraha To Bishar Shhan.	Baibhav Kumar	0.029	181.000	156.0625	1.78472	119.69067	119.69067	155.93957	36.24890	Complete.
										Total	36.24890	

Divisional Account Officer

RWD, (W) Division,
Teghra.

Executive Engineer

RWD, (W) Division,
Teghra.

FORM GFR 19 - A

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

Sl No.	Name of Scheme	Sanction No & Date with Amount (lacs)	Amount Received (in Rs lacs)		Particulars
			Letter No	Amount	
1.	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. (2) Letter No 31 we dated 04.06.2013 (3) Letter No 42 we dated 24.07.2013 (4) Letter No 67 we dated 04.10.2013 (5) Letter No 88 we dated 29.11.2013 (6) Letter No 98 we dated 27.12.2013 (7) Letter No 13 we dated 23.01.2014 (8) Letter No 25 we dated 21.02.2014 (9) Letter No 35 we Dt. 13.3.2014 (10) Letter No 4270 we Dt. 21.04.2014 (11) Letter No 5013 we Dt. 07.05.2014 (12) Letter No 6016 we Dt. 30.05.2014 (13) Letter No 7359 we Dt. 30.06.2014 (14) Letter No 8202 we Dt. 14.07.2014 (15) Letter No 5209 we Dt. 13.05.2015 (16) Letter No 7325 we Dt. 18.06.2015 (17) Letter No 11959 we Dt. 16.10.15 (18) Letter No 13588 we Dt. 28.12.15 (19) Letter No 1847 we Dt. 19.02.2016 (20) Letter No 6285 we Dt. 20.05.2016 (21) Letter No 9604 we Dt. 05.08.2016 (22) Letter No 18 we Dt. 22.09.2017 (23) Letter No 06 we Dt. 16.02.2018 (24) Letter No 09 we Dt. 26.02.2018 (25) Letter No 24 we Dt. 14.05.2018 (26) Letter No 51 we Dt. 05.11.2018 (27) Letter No 28 we Dt. 24.07.2019 (28) Letter No 23 we Dt. 19.03.2020 (29) Letter No 68 we Dt. 18.09.2020 (30) Letter No 36 we Dt. 08.06.2021 (31) Letter No 44 we Dt. 02.07.2021 (32) Letter No 47 we Dt. 19.07.2021 (33) Letter No 66 we Dt. 08.12.2021 (34) Letter No 23 we Dt. 16.03.2022 (35) Letter No 42 we Dt. 06.04.2022 (36) Letter No 02 we Dt. 07.06.2022 (37) Letter No 05 we Dt. 16.06.2022 (38) Letter No 28 we Dt. 29.08.2022 (39) Letter No 27 we Dt. 27.02.2023 (40) Letter No 47 we Dt. 21.03.2023 (41) Letter No 77 we Dt. 23.05.2023 (42) Letter No 82 we Dt. 07.06.2023 (43) Letter No 111 we Dt. 11.08.2023 (44) Letter No 43 we Dt. 23.03.2024	19.50 14.50 49.00 30.00 60.00 64.50 27.00 49.00 34.65 07.00 03.18 13.60 11.58 33.31 150.00 80.00 50.00 45.29 19.39142 20.47013 86.08319 33.27192 150.00 150.00 233.95400 128.45208 120.00 130.10989 137.53736 91.56554 67.17027 283.02852 57.79249 14.94797 30.52324 133.72284 67.79546 42.00 56.504 107.94520 76.49 7.82005 33.87239 43.66000	Certified that out of Rs 3054.92126 lacs received during Upto 05, September, 2024 in favour of Executive Engineer R.W.D. Works Division Teghra (Begusarai) a sum of Rs. 3052.55233 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 2.36893 lacs remaining unutilized at the end of period under.
			Total	3066.25796	
			Income Tax Department द्वारा जप्त राशि	11.33670	
			Balance Allotment	3054.92126	

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.

King of checks exercised

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical Inspection has been conducted Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MB and check conducted by the Assistant.

3. Physical Progress achieved.

- Construction of Road Works.
- Construction of CD Works.


Divisional Account Officer
RWD (W) Div.
Teghra.


Executive Engineer
RWD (W) Div.
Teghra.
519124