

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमंडल फुलपरास।

पत्रांक.....1700/2022

दिनांक...13.10.2022

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी- सह- सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- शीर्ष 3054 FDR-2021-2022 में निविदा के माध्यम से कराये गये कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है शीर्ष 3054 FDR- 2021- 2022 योजना अन्तर्गत पथ में अस्थाई पुर्नस्थापन कार्य कराये गये हैं। कराये गये कार्य के विरुद्ध भुगतान हेतु विहित प्रपत्र में अधियाचना समर्पित की जा रही है।

अतः आग्रह है आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:-

1. अधियाचना प्रमाण पत्र 2 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति में।

विश्वासभाजन

(Signature)
13/10/22

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

(Signature)
12/10/22

FORM GER 19-A

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

Form of Utilization Certificate up to the Month of October-2022

PIU:- E.E., R.W.D. Works Division, Phulparas

Sl.No	Name of Scheme	Sanction No. & Date with Amount (in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	FDR	Allotment=0.00000	0.00000	Certified that out of Rs. 0.00000 lakh received during the years 2022-23 through CFMS in favour of E.E., R.W.D Works Division, Phulparas a sum of Rs 0.00000 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 0.00000 Lakh.
		Total	0.00000	

Executive Engineer
R.W.D, Works Division, Phulparas

Shashi
12/10/22

13/10/22

Rural Works Department, Works Division, Phulparas.

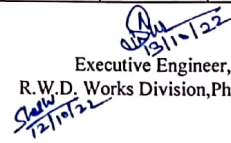
FDR-2021-2022 Allotment Requisition Format

Name Of Division:- R.W.D. Works Division, Phulparas

Month - October-2021

S. No	Name of Road	Contractor name	Agreement No	Administrative Sanction		Agreement		Allotment Received (In Lacs)	Total Expenditure as Per MIS (in lacs)	Value of Measurement (In lacs)	Current Demand (In Lacs)	Remarks
				length (M)	A.A Amount (in Lakhs)	Main Work	Maintenance					
1	Dumra Chowk NH-104 to Via Singrahi Laukahi Bazar Nahar Chowk to Bihul river NH-104	Rajdhar Kumar Yadav	02F2/2022-23	432.600	13.29225	13.29225	0.00000	0.00000	0.00000	13.24379	13.24379	Work Completed
2	Bharphori to Neor			77.000	2.99359	2.99359	0.00000	0.00000	0.00000	2.98146	2.98146	Work Completed
3	L048-T06 to Karharwa			2.000	8.64891	8.64891	0.00000	0.00000	0.00000	8.57072	8.57072	Work Completed
4	T02 Chharapatti Laukahi Mahadev Math Rajarampatti Narhaiya Road CH.D.00 to 12.95 (VR48)			769.900	23.38605	23.38605	0.00000	0.00000	0.00000	23.33200	23.33200	Work Completed
5	Jagatpur to Khargama			33.000	0.95058	0.95058	0.00000	0.00000	0.00000	0.94992	0.94992	Work Completed
6	Auraha to Mahdeva	Hareram Yadav	03F2/2022-23	14.000	1.35877	1.35877	0.00000	0.00000	0.00000	1.34629	1.34629	Work Completed
7	L039-T03 to Amchiri (VR30)			77.000	2.99709	2.99709	0.00000	0.00000	0.00000	2.98374	2.98374	Work Completed
8	Const. of the Road Dhanchhiha to Bagewa			730.000	26.35830	26.35830	0.00000	0.00000	0.00000	26.32555	26.32555	Work Completed
9	NH-57 to Mainha	Anil Singh	05F2/2022-23	190.500	4.73104	4.73104	0.00000	0.00000	0.00000	4.69866	4.69866	Work Completed
10	Laukahi to Bangama			747.000	46.22021	46.22021	0.00000	0.00000	0.00000	46.17081	46.17081	Work Completed
11	Suggapatti to Kalapatti	Kiran Devi	06F2/2022-23	265.000	9.46449	9.46449	0.00000	0.00000	0.00000	9.45931	9.45931	Work Completed
12	L049- T03 to Hariraha (VR34)			241.800	7.61445	7.61445	0.00000	0.00000	0.00000	7.54310	7.54310	Work Completed
13	L050-T01 to Chikani (VR42)			76.000	2.71976	2.71976	0.00000	0.00000	0.00000	2.70944	2.70944	Work Completed
14	Bajuband to Mathi			164.500	8.27292	8.27292	0.00000	0.00000	0.00000	8.25526	8.25526	Work Completed
15	T01 to Laxmipur			204.800	6.92804	6.92804	0.00000	0.00000	0.00000	6.89182	6.89182	Work Completed

16	Arariya to Ghoghardiha	Raushan Kumar	04F2/2022-23	503.500	13.96907	13.96907	0.00000	0.00000	0.00000	13.96208	13.96208	Work Completed
17	Sijauliya NH-57 to Khargama			269.000	9.89765	9.89765	0.00000	0.00000	0.00000	9.83093	9.83093	Work Completed
18	Durgipatti (Bijli Mandal Ke ghar) to Hudra Harijan tola			102.000	3.45321	3.45321	0.00000	0.00000	0.00000	3.45148	3.45148	Work Completed
19	Bagha Mandal Tol To Madarsa Purab Tol			80.000	2.79229	2.79229	0.00000	0.00000	0.00000	2.79032	2.79032	Work Completed
20	Ghoghardiha - Dih Nagar Sima to Bharat Jha ke ghar Via Barmotar, Rajuahi, Primary School	M/S CRG Nirmala Enterprises	07F2/2022-23	264.000	9.65387	9.65387	0.00000	0.00000	0.00000	9.60464	9.60464	Work Completed
21	Narhaiya Bazar NH-57 to Şupaul District Sima Via Parsa Railway Halt Hatni, Sarauti, Kupha, Kamralliya.			553.000	20.25697	20.25697	0.00000	0.00000	0.00000	20.15060	20.15060	Work Completed
Total				5796.600	225.95951	225.95951	0.00000	0.00000	0.00000	225.25192	225.25192	


 Executive Engineer,
 R.W.D. Works Division, Phulparas
 12/10/22