

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पटोरी,

E-mail-eeptori@gmail.com

पत्रांक...278.....

पटोरी, दिनांक...13/12/23.....

सेवा में,

नोडल पदाधिकार NABARD कोषांग
ग्रामीण कार्य विभाग ,
पटना |

विषय - नाबार्ड अंतर्गत निर्माणाधीन पथों/पुलों के भुगतान हेतु आवंटन उपलब्ध कराने
के
संबंध में |

महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में नाबार्ड अंतर्गत निर्माणाधीन पथों/पुलों
के तहत राशि कि अधियाचना समर्पित की जा रही है |

अनुरोध है कि संलग्न अधियाचना पत्र के आधार पर आवंटन के साथ
साथ संवेदक के पक्ष में बैंक प्राधिकार निर्गत करने की कृपा की जाए |

अनु - यथोक्त |

विश्वासभाजन

Banjan
13.12.23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटोरी

Format for requisition of Allotment under Head NABARD for the Month of March 2022

Name of Division- RWD, Works Division, Patori

Name of Circle- RWD, Works Circle, Samastipur

Sl. No.	Name of Road	Name of Agency	Amount of AA (in Lakh)	Amount of Agreement (Main work) (in lakh)	Allotment received (in lakh)	Total Expenditure (in lakh)	Value of work as per measuerment (in lakh)	Current Demand (in lakh)	Physical status of work (Completed/ Not Completed)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Construction of R.C.C. Bridge over Baya River at Khanua Ghat under Vidyapati Nagar	R.B. Bharti & Sons (HUF)	596.94	619.39538	493.81082	493.81082	539.59672	45.78590	Not Completed	
					493.81082	493.81082	539.59672	45.78590		

Sanjay
Executive Engineer

Rural works Department

Works Division Patori

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13/2/23

FORM GFR 19 –A

(See Government of India's Decision (1) below Rule-150)

Form of utilization certificate up to**Head-** NABARD**Name of Division-** Rural Works Department, Works Division, Patori.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lac)	Amount received (In lac)	Particulars
1	NABARD		5491.82234	Certified that out of Rs. 5491.82234 lac received during the years, 2010-11, 2011-12, 2012-13, 2013-14 , 2014-15, 2015-16 , 2016-17 , 2017-18 , 2018-19 , 2019-20 , 2020-21 & 2021-22 & 2022-23 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. 5213.49713 lac has been utilized for the purpose of Nabard Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 55.74650 Lac remaining unutilized at the end of the period under.
	TOTAL		5491.82234	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly
Kinds of Cheks exercised:-

- Works have been supervised by the Executive Engineer / Superintending Engineer
- Periodical inspection has been conducted by the Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the M.Bs. and test cheks conducted by the Assistant.
- All other codal formalities have been observed

Physical progress Achieved-

- Construction of Road Works.
- Construction of C.D. Work.



D.A.O.

Rural Works Department
Works Division, Patori

Executive Engineer

Rural Works Department
Works Division, Patori

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12th on Account Bill					
Name of work - Construction of H.L. RCC Bridge over Baya River at Khana Ghat in V. Nagar Block.					
Agency - R.B. Bhartiya Sons					
Agreement No - 09/SB/2013-14					
Date of Commencement - 08-06-13					
Date of Entry - 19-10-22					
01] Earth Work in Excavation					
45] of foundation of Structure					
- do - all complete job					
01m x 3.50m x 4.05m x 1.50m = 57.71					
01 x 5.50 x 4.05 x 1.50m = 33.41					
91.12 cum					
P. Kishore					
19-10-22					
AE					
Ravi					
19-10-22					
JE					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
@ ₹2087 = 61/cu-m					
					₹701437=00
327 Back-filling behind abutment					
511 wing wall & R/wall					
Vide-Page-38 = 3556.00					
Vide-P-51 = 431.80					
					3987.80
Limit to 3911.600 cum					
@ ₹461 = 00/cum → ₹1803248 = 00					
33 P/V Weep holes in RCC					
52 Return wall with 100mm dia ACPipe.					
Vide-Page no-50					
= 410 No.					
@ ₹103 = 58 Each → ₹42468 = 00					
					₹55483
					₹55548.355 = 00
Less 2.86% below ₹1588683 = 00					
as per Agreement ₹53959672 = 00					
Less Previous Payment ₹49381082 = 00					
					₹4578590 = 00
Ravi					P. Kishore
25-01-23					13-2-23
J.E					AE
					13-2-23