

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल, नवगछिया

Email Id-eeavgachhiya@gmail.com

पत्रांक 318 अजु

नवगछिया / दिनांक- 01/03/2023

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल नवगछिया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
विश्वेश्वरैया भवन, वेली रोड़, पटना।

विषय:- नाबार्ड योजना अन्तर्गत पुल में आवंटन उपलब्ध कराने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संलग्न विवरणी अनुसार विशयांकित योजना के पुल निर्माण कार्य मद में राशि 45.42965 लाख रुपये का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक द्वारा कराये गये निर्माण कार्य का भुगतान किया जा सके।

अनु०-विवरणी, उपयोगिता प्रमाण-पत्र,  
मापी पुस्त की छाया प्रति।

विश्वसभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल नवगछिया

01/03/2023

**Rural Works Department**  
**NABARD ALLOTMENT REQUISITION FORMAT**  
**Name of Division:- RWD Works Division Navgachhiya**

Sl. No.	Year	Name of Bridge	Name of Contractor (in English)	Administrative Approval(AA)		Agreement Amount (In Lacs)		Allotment Received (in Lakhs)	Total Expenditure (as per MIS)	Value of Measurement (In Lakhs)	Current Demand (In Lakhs)	Remarks
				Length (In Km)	Amount (In Lacs)	Main Works	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2015-16	Construction of RCC Bridge in Between new Fulkiya Village to Gonarchak Basa	Tarun Kumar Niraj	58.660	340.95597	332.10678	8.84919	153.19777	153.19777	198.6274	45.42965	
<b>Total</b>											<b>45.42965</b>	

*[Signature]*  
Executive Engineer

Rural Works Department

Navgachhiya

Rural Works Division  
Navgachhiya  
01/03/2025



**FORM GFR 19-A**

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month-March 2023  
NABARD

PIU - R.W.D. Works Division Navgachhiya

SL. No.	Name of Scheme	Sanction No. & Date with Amount (in laos Rs.)	Amount Received (in Laos Rs.)	Particulars
1.	Construction of Rural Roads/Bridge under NABARD	Letter No.52/Patha dated:09.12.2022	407.17081	Certified that out of Rs.407.17081 Lakhs received upto the years 2022-23 in favour of Ex. Engineer, RWD Bihar, Navgachhiya a sum of Rs 407.17081 lakhs has been utilized for the purpose of NABARD Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs.0.00000 lakhs the end of the period under.
Total			407.17081	

2. Certified that I have satisfied may self 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.

Kinds of Checks exercised-

- Works have been supervised by Executive Engineer/Superintending Engineer
  - Periodical inspection has been conducted by Executive engineer/Superintending Engineer
  - Construction materials have been tested.
  - Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
  - All other codal formalities have been observed.
3. Physical Progress achieved-
- Construction of Road Works
  - Construction of C.D. Works

D.A.O.  
Rural Works Department  
Works Division, Navgachhiya

Executive Engineer  
Rural Work Department  
Works Division, Navgachhiya



N/W - construction of RCC Bridge in b/w New Fulkiya  
village to Sonar charak Basa const. cost -

Agency - Taxen Fr. Nizaj - 33,210,678/-  
Schedule XLV Form N. 134. Maint. cost - 3849131/-

P.W.D.

Agreement No - 105BD/16-17.  
Below - 0.52/-

Agreement value - 340,95,597/-

NAUGACHHIA

DIVISION

Sub-division

Tsmilepara

SUB DIVISION

MEASUREMENT BOOK 228



Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
		same qty wide Tm.B			
		9km - 12 A Page - 37			
		1350.0 m <sup>3</sup> @ 161.55/m <sup>3</sup>			Rs 218092=00
(16/A1)		Granular sub-base			
		with well graded			
		material with			
		Same qty wide Tm.B			
		9km - 13 A Page - 37/38			
		42.187 m <sup>3</sup> @ 1774.35/m <sup>3</sup>			Rs 74854=00
					Rs 19964561=00
Less, Below @ 0.5%		(-)			101819=00
					Rs 19862742=00

Less Previous Payment vide

Tm.B P-38 - 10662743=00 } (-) 15319777=00

Tm.B-P-39 - 4657034=00

Rs 4542965=00

By

28/2/23  
SE

AB  
28/02/2023

sup.

28/02/23