

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

E-mail-cepatori@gmail.com

पत्रांक - 477

पटोरी, दिनांक- 18.04.2024

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव  
ग्रामीण कार्य विभाग, पटना ।

विषय:- नाबार्ड अंतर्गत पंचवर्षीय अनुरक्षण अंतर्गत पथों/पुलों के भुगतान हेतु आवंटन  
उपलब्ध कराने के संबंध में ।

महाशय,

उपरोक्त विषयक संलग्न विहित प्रपत्र में नाबार्ड अंतर्गत पंचवर्षीय अनुरक्षण पथों  
के तहत राशि की 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 ।

अतु - यथोक्त ।

विश्वासभाजन

18.04.24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, पटोरी

# Requisition of Allotment under head Nabard Maintenance

Name of PIU - Patori

Sl. No.	Year	Name Of Road	Name of Contractor	DOC	Details of Previous Allotment Given (Rs. In Lakh)						Current Demands (Rs. In Lakh)					Total Demand (Rs. In Lakh)
					1st Year	2nd Year	3rd Year	4th Year	5th Year	Total Allotment	1st Year	2nd Year	3rd Year	4th Year	5th Year	
1	2017-18	chakasaho PWD to Bandh pasi tola hote dumaduma phatehpur nandani sima	R.M.Group Of Company, Prop - Ranjan Kumar Mishra	30.11.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.32585	0.46364	1.09552	0	0	1.88501
Total					0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.32585	0.46364	1.09552	0.00000	0.00000	1.88501


  
 Executive Engineer  
 Rural Work Department  
 Work Division, Patori

**FORM GFR 19 -A**

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

**Form of utilization certificate****Head** - Nabard Maintenance Fund**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 (Maint.) - Fund		1.63851	Certified that out of Rs. <b>1.63851</b> lac received during the years 2021-22 & 2022-23 & 2023-24 in favour of the Executive Engineer, RWD, Works Division, Patori, a sum of Rs. <b>1.63782</b> has been utilized for the purpose of Nabard (Maint.) Fund Schemes as given in the margin for which it was sanctioned and that the balance of Rs. <b>00.00069</b> Lac remaining unutilised at the end of the period under.
	TOTAL		1.63851	

2. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly 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 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 checks conducted by the Assistant.
- All other codal formalities have been observed

Physical progress Achieved-

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



Rural Works Department  
Works Division, Patori



Executive Engineer  
Rural Works Department  
Works Division, Patori

# 2nd year Maint Bill

30

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - 2nd year Maint of Road Chak Sahi PWD Road to Bandh Patti Tola hote hure Dumdum Fatehpur Nandni under Rajya Feja					
Agreement No - 06/SB/18-19					
Agency - RM Group & Company					
Actual Date of Completion - 30-11-20					
Item of work					
101 Restoration of Road with Soil/Moorum -					
- do - all Comp. Job					
	05	1.50	0.2	0.60	0.30m = 27.00
	06	11.50	0.2	0.70	0.30 = 28.98
	08	05	0.2	0.55	0.30 = 13.20
	01	0.5	0.2	0.50	0.30 = 1.50
					70.68
					Cu-m
02] Repair of Pot holes by removal of failed material & filling Mainline of Earthen shoulder (filling with fresh Selected Soil)					
- do - all Comp. Job					
	05	3.00	0.2	0.60	m = 180.00
	04	15	0.2	0.55	= 66.00



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
106/09 Cutting of branches of trees & shrubs from Roadway			3.7	10	
@ ₹ 104 = 50 (each)					₹ 3135 = 00
107/11 Trimming of grass & weeds from Shoulder					
Vide Page no - 31					
= 504.00 Sqm					
@ ₹ 2 = 14/Sq-m					₹ 1079 = 00
					₹ 51516 = 00
Less 1% below ad for Agreement					₹ 5152 = 00
					₹ 46364 = 00
Earth Work: - 59.00 Cum					
Ravi 12-1-23 JE					
P. Kishore 13-1-23 AE					
K. R. 25/11/23 A.E.					
L. & P. 19/03/24 L.G.					