

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 ।

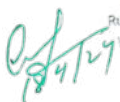
विश्वासभाजन

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. 1.63851 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. 1.63782 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. 00.00069 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

3rd Year Maintenance Bill.

(30/11/22 to 25/11/23)

Sch. XLV-Form No. 134

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Construction of Road from Chakraborty PWD Road to Badda Rasi Tola kote near Dumkura Bhatapur Nandri under Rajya Yojna.					
Agency - B.M Group & Company.					
Agreement No. - 06/SBD/2018-19					
Actual Date of Completion - 30/11/20					
Date of measurement - 25/11/23					
① Restoration of Road cut with soil/Maximum to do all complete job.					
$3 \times 4.50 \times 2 \times 0.50 \times 0.30 = 4.05 m^3$					
$2 \times 8 \times 5.00 \times 0.55 \times 0.30 = 13.20 m^3$					
$2 \times 6 \times 11.50 \times 0.70 \times 0.30 = 28.98 m^3$					
$2 \times 5 \times 15.00 \times 0.60 \times 0.30 = 27.00 m^3$					
Total Qty. = 73.23 m ³					
② Maintenance of Earthen shoulders to do all complete job.					
$2 \times 7 \times 30.00 \times 0.60 = 252.00 m^2$					
$2 \times 4 \times 15.00 \times 0.55 = 66.00 m^2$					
$2 \times 6 \times 11.50 \times 0.70 = 96.60 m^2$					
$2 \times 4 \times 9.50 \times 0.75 = 57.00 m^2$					
Total Qty. = 471.60 m ²					

B/P7. ————— Rs - 120761 = 002 —————

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) White washing of Lampet walls — do — do —					
— all complete To b.					
V.T.M.B.P. — (38)					
Qty. — 60.00 m ²					
@ Rs. 16.05/m ² — Rs. — 963 = 00					
Total Rs. — 121724 = 00					
Less 10% Below Agreement (—)					12172 = 00
Net Payable Amount — 109552 = 00					
C.S.R. 19/3/24					
Recd 25/11/23					
78/45.					
Material Statement					
2.14.710 m ³					