

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

पत्रांक.....328(हिन्दु)

फुलपरास / दिनांक...10-03-2025

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, फुलपरास।

सेवा में,
नोडल पदाधिकारी,
नाबार्ड,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- **NABARD Bridge** योजनान्तर्गत पुल के आवंटन का अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल, फुलपरास के अन्तर्गत NABARD Bridge योजना अंतर्गत पुल के आवंटन का अधियाचना विहित प्रपत्र में तैयार कर समर्पित किया जाता है।

अतः श्रीमान से अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०-यथोक्त।

विश्वासभाजन

10/3/2025
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, फुलपरास
10/03/25

Rural Works Department, Works Division, Phulparas

NABARD Bridge

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

S. No	Year	Name of Road	Contractor Name	Administrative Sanction		Agreement		Allotment Receivedd (In Lacs)	Total Expenditure as Per MIS (in lacs)	Value of Measurement (In lacs)	Current Demand (In Lacs)	Remarks
				length (in mt.)	A.A Amount (in Lakhs)	Main Work	Maintenance					
1	2	3	4	6	7	8	9	10	11	12	13	15
1	2020-21	Construction Of RCC Bridge On Panchi River in Mahthour Goth To Kodihar Laukahi Path Under Laukahi Block	Pradip Kumar Jha	40.660	357.98000	376.68980	3.53119	141.56392	141.56392	266.81392	125.25000	Pile work
Total =					357.98000	376.68980	3.53119	141.56392	141.56392	266.81392	125.25000	

5/11/2023

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

10.03.25

FORM GRF 19-A
PIU:- E.E.,R.W.D. Works Division,Phulparas

Form of utilization certificate up to the month of March 2025
NABARD

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Road Under NABARD	In Bank A/C -	5448.26327	Certified that out of RS. 8260.88574 Lac received upto Date Alloutment in favour of E.E.R.W.D works Division Phulparas a sum of Rs. 8260.88574 Lacs 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 0.00 Lacs remaining unutilized at the end of the period under.
		Lt. No-09, Dt.- 13.02.25 CFMS	2812.62247	
TOTAL :-			8260.88574	

2. Certified that I have satisfied myself that the condition 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.

Kind of Checks exercised :-

Works have been supervised by Executive Engineer/ Superintending Engineer.

Periodical inspection has been conducted by E.E./S.E

Construction material have been tested.

Measurement have been recorded in the M.B.s and testcheck conducted by the Assistand

All other codal formalities have been observed.

3. Physical progress achieved :-

Construction of Road works

Construction of CD works

GAX
10/3/2023

Executive Engineer
R.W.D. Works Division
Phulparas
10.03.25