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

पत्रांक.....74.4.

फुलपरास/दिनांक....16-5:25

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 विषयक् 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।

अनु0-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमुख्त, फुलपरास

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	Total Expenditure	Value of	Current Demand	
				length (in mt.)	A.A Amount (in Lakhs)	Main Work	Maintenance	(In Lacs)	as Per MIS (in lacs)	Measurement (In lacs)	(In Lacs)	Remarks
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	266.81392	233.86595	335.42738	101.56143	Pile work complete
Total = 3						376.68980	3.53119	266.81392	233.86595	335.42738	101.56143	

Executive Engineer,

R.W.D. Works Division, Phulparas

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

Form of utilization certificate up to the month May 2025 NABARD bridge

Sl.	Name of	Sanction No & Date	Amount Received	Particulars		
No.	Scheme		(In Rs. Lacs)			
1.	Construction	In Bank A/C -		Certified that out of RS.		
	of Road Under NABARD	Lt. No-12 Dt 12.03.25 CFMS	2937.87247	Date Allotment in favour of		
				E.E.R.W.D works Divi		
				Phulparas a sum of Rs.		
				2904.92450 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		
				32.94797 Lacs remaining		
				unutilized at the end of the		
				period under.		
		TOTAL :-	2937.87247			

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

Executive Engineer R.W.D.Works Division Phulparas