

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 667(अ३)/ गोपालगंज

दिनांक:- 18.06.2020

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल गोपालगंज-1

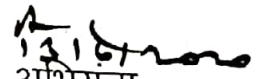
सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- नावार्ड सम्पोषित योजना अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक नावार्ड सम्पोषित योजना अन्तर्गत संलग्न प्रपत्र के कॉलम संख्या 12 में दर्शायी गई राशि का आवंटन अधोहस्ताक्षरी को उपलब्ध कराने की कृपा की जाय ताकि सम्वेदकों के कराये जा रहे कार्यों का भुगतान किया जा सके। पूर्व में प्राप्त में राशि का पथवार वित्तीय प्रविष्टि MIS में किया जा चुका है एवं उपयोगिता प्रमाण पत्र एवं पथवार व्यय विवरणी संलग्न किया जा रहा है।
अनु० यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

Format for Requisition of Allotment under Head- NABARD for the Month of June 2020

Name of Division:- R.W.D. Works Division, Gopalganj-1

Name of Circle:- R.W.D. work Circle Siwan

Sl. No.	Year	Name of Road/ Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in		Allotment Reveived (in Lac)	Total Expenditure as per MIS (in	Value of Measurement (in Lac)	Current Demand (in Lacs (11-9)	Remarks
				Length Road in Km/ Bridge in MT	Amount (in Lac)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	RCD Road to Derva	Sri Rajesh Kumar	1.200	58.740	51.36	4.50100	48.78902	48.78902	51.12054	2.33152	

Certified that.....

1. All works have been done as per specification
2. Field test laboratory has been established on site.
3. Works have been Supervised by the Authority concerned

[Signature]
D.A.O.

R.W.D. Works Division,
Gopalganj-1

[Signature]
Executive Engineer

R.W.D. Works Division,
Gopalganj-1

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of May 2020
4515 NABARD

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
		By Bank A/C		By Bank A/C		In Bank A/C	
1	4515 NABARD	By Bank A/C	267487805.00	By Bank A/C	267143338.00	In Bank A/C	344467.00
		By CFMS	29175951.00	By CFMS	28068268	In CFMS	1107683.00
		Total	296663756.00	Total	295211606.00	Total	1452150.00
						Certified that sum of Rs. 295211606.00 of has been utilized for the purpose of 4515 NABARD as given in the margin for which it was sanction as that the balance of Rs.1452150.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
 - Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
 - Construction materials have been tested-Yes
 - Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
 - All other coda formalities have been observed- Yes
- 3 Physical Progress achieved:-
- Construction of Road work 11 Nos.
 - Construction of CD work 77/2 Nos (77HP CUI/2 No RCC)

B. S. S.
13/06/2020

Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1

A. S. S.
13/06/2020
Executive Engineer,
R.W.D. Works Division
Gopalganj-1