कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विमाग, कार्य प्रमंडल गोगरी। पत्रोंक 1362 (उच्छ) गोगरी, दिनांक 04-05-2000

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कार्यपालक अभियता यामीण कार्य विभाग कार्य प्रमंडल गोगरी।

सेवा में

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

विषय:- नावार्ड योजना अंतर्गत आवंटन अधियाचना के संबंध में।

महासय.

उपर्युक्त विश्य के संबंध में कहना है कि इस प्रमंडल के अंतर्गत नावार्ड योजना अंतर्गत पथो में चल रहें कार्यों के भुगतान हेतु कुल रूपये 62.50961 लाख (बारसट लाख बचास हजार नौ सौ इक्सट मात्र) रूपये का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

उक्त सभी पथ/पुल इस प्रमंडल के क्षेत्राधीन है। उपरोक्त विषय के सर्दम में प्रमाणित किया जाता है कि

1. सभी कार्य विशिष्टियों के अनुरूप किया गया है।

2. सभी प्रकार का प्रयोगशाला जॉच प्राप्त कर लिया गया।

बनुलंग्नक :- यथोक्त

विश्वासमाजन्

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

4/9/20

FORM GRF 19-A

Form of utilization certificate up to the month of 31 Aug 2020 NABARD (4515)

1. Under NABARD (4515) Certified that out of R Race Sack Sack	Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars			
Allotment given through CFMS upto 31.08.2020 1700.94876 Date Alloutment in favour E.E. R.W.D works Divi Gog a sum of Rs. 8048.16000 Lach has been utilized for the purpose of NABARD (4513. Schemes as given in the margin for which it was sanctioned and that the balance of Rs 318.222 Lacs remaining unutilized at the end of the period under.	1.		through Bank A/C	6665.43291				
has been utilized for the purpose of NABARD (4513). Schemes as given in the margin for which it was sanctioned and that the balance of Rs 318.222 Lacs remaining unutilized at the end of the period under.			Allotment given through CFMS upto 31.08.2020	1700.94876	Date Alloutment in favour of E.E. R.W.D works Divi Gogri			
Schemes as given in the margin for which it was sanctioned and that the balance of Rs 318.222 Lacs remaining unutilized at the end of the period under.					a sum of Rs. 8048.16000 Lacs has been utilized for the			
of Rs 318.222 Lacs remaining unutilized at the end of the period under.					.Schemes as given in the margin for which it was			
period under.					sanctioned and that the balance of Rs 318.222 Lacs remaining unutilized at the end of the			
TOTAL :- 8366,38167	- 115		TOTAL :-	0044.004.67				

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

R.W.D.Works DivisionGogri

Executive Engineer R.W.D.Works Division Gogri

NABARD UNDER HEAD- "4515" REQUISITION FOR PROGRAMME FUND

Name of PIU: Executive Engineer, Rural Work Deptt Work Division Gogri.

SiN	Name of Road.	Name of the Agency.	Lenth (in K.M/M)	Amount of AA (in Lacs)	Amount of Agreement (in Lacs) [Main work]	Maintenance Work	Allotment received (in Lacs)	Total Expenditure (in Lacs)	Value of work as per measurement (in lacs)	Current demand (Bank Authorisation Required) (in lacs)	Physical Status of work.	Ramarks.
1		3	4	5	6	7	8	9	10	11	12	13
1	Shiyadatpur Aguani Panchayat ke Bus Stand Sthit Ramdev Singh ki Dukaan to Babraha Dhala Tak	Rambaran Choudhary	1.205 Km	79.320	70.67805	2.52952	18.27587	18.27587	68.74337	50.46750	Complete	
2	Construction of Road From Khajraitha Panchayat ke Middle School, Mathurapu to Shiv Mandir Mathurapur Tak	Ashutosh Kumar	0.500 Km	38.662	37.05188	1.31246	25.00000	25.00000	37.04211	12.04211	Complete	

Total = 62.5

62.50961

Executive Engineer R.W.D. Works Division Gogri