कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी। पत्रांक प्रिं (अण्ड) गोगरी, दिनांक 16-03-000

प्रेषक,

कार्यपालक अभिंयता ग्रामीण कार्य विमाग कार्य प्रमंडल गोगरी।

सेवा में.

नोडल पदाधिकारी, NABARD ग्रामीण कार्य विभाग, बिहार पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल के अंतर्गत नावार्ड योजना अंतर्गत पथो में चल रहें कार्यों के भुगतान हेतु कुल रूपये 67.58858 लाख (सरसठ लाख अठावन हजार आठ सौ अठावन मात्र) रूपये का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

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

1. सभी कार्य विशिष्टियों के अनुरूप किया गया है।

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

अनुलंग्नक :- यथोक्त

विश्वासमाजन्

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

12/3/21

FORM GRF 19-A

Form of utilization certificate up to the month of 18 Feb- 2021 NABARD (4515)

Sl. No.	Name of Scheme Construction of Road	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Under NABARD (4515)	Previous Allotment given through Bank A/C	6665.43291	Certified that out of RS. 8366.38167 Lac received upto
		Allotment given through CFMS upto 31.08.2020	1700.94876	Date Alloutment in favour o E.E. R.W.D works Divi Gogr
				a sum of Rs. 8103.34592 Lacs has been utilized for the
				purpose of NABARD (4515) .Schemes as given in the
				margin for which it was sanctioned and that the balance
				of Rs 263.036 Lacs remaining unutilized at the end of the
		TOTAL :-	8366.38167	period under.

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

D.A.O R.W.D.Works DivisionGogri Executive Engineer R.W.D.Works Division Gogri

Scanned with CamScanner

NABARD UNDER HEAD- "4515" REQUISITION FOR PROGRAMME FUND

	Nabs Gopo	1	Sixo
	Nabsrijit School Chhoti Maliya to Gopalpur Chaurasia Tola Tak	2	Si No Name of Road. Name of the (in AA Agency. K.M/M) (in Lacs
	RAJEEV KUMAR	3	Name of the Agency.
	1.05	\$ 1.4 P. S.	Lenth (in K.M/M)
	67.929	5 3 3 3	~ g
	68995:E9	6	Amount of Agreement (in Lacs) [Main work]
	2.89603	770	Amount of Agreement Maintenance (in Lacs) Work [Main work]
	0.00000	8	Allotment received (in Lacs)
	0.00000	9	Total Expenditure (in Lacs)
Total =	67.58858	10	Value of work demand as per (Bank measurement Authorisatic (in lacs) (in lacs)
67.58858	67.58858	The Hand	Current demand (Bank Authorisation Required) (in lacs)
•	PCC Complete	n	Physical Status of work.
	PCC Road Furniture Complete Work Progress	13	Ramarks.

Executive Engineer

W.D. Works Division

Gogni

Scanned with CamScanner