

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोपालगंज-2

पत्रांक 1172

दिनांक 5/7/22

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी -सह-
सचिव,
ब्राडा,
बिहार, पटना।

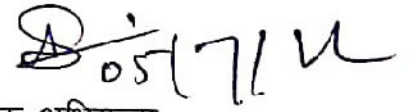
विषय:-नाबार्ड शीर्ष अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक योजनान्तर्गत कराये गये कार्य के भुगतान हेतु संलग्न मांग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-2

05.7.22

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of June 2022
NABARD

| Sl No. | Name of Scheme | Allotment Received | | Expenditure | | Balance | |
|--------|----------------|--------------------|--------------|-------------|--------------|---|---------|
| | | | | | | | |
| 1 | NABARD | By Bank A/C | 79399574.00 | By Bank A/C | 79399574.00 | In Bank A/C | 0.00 |
| | | By CFMS | 44353752.00 | By CFMS | 44348567.00 | In CFMS | 5185.00 |
| | | Total | 123753326.00 | Total | 123748141.00 | Total | 5185.00 |
| | | | | | | Certified that sum of Rs. 44348567.00 has been utilized for the purpose of NABARD as given in the margin for which it was sanctioned as that the balance of Rs. 5185.00 remaining unutilized at the end of the period under report. | |

2. Certified that I have satisfied myself the condition in which the grants aid was sanctioned have been duly full filled are being 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 code 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)

me
05/7/22
Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-2

B
05/7/22
Executive Engineer,
R.W.D. Works Division
Gopalganj-2
05.7.22

Rural Work Department
NABARD(Bridge/Road) Allotment Requisition Format

Name of Division:- R.W.D. WORKS DIVISION GOPALGANJ-2

Head:- NABARD

| Sl. No. | Year | Name of Road | Name of Contractor | Administrative Sanction | | Agreement Amount (in lakh) | | Allotment Received (in Lakh) | Total Expenditure (in Lakh) | Value of Measurement (in Lakh) | Current Demand (in Lacs) (11-9) | Remarks |
|---------|---------|--|----------------------------|-------------------------|------------------|----------------------------|-------------|------------------------------|-----------------------------|--------------------------------|---------------------------------|--|
| | | | | Length (in Meter/K.M.) | Amount (in Lacs) | Main Work | Maintenance | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 2017-18 | Jirapur Salahpur PMGSY Sadak Ramashish Sharma ka Ghar ke pas se Rampurwa tola, Bendh tola | M/S Anjanu Construction | 2.500 | 114.94000 | 122.47131 | 5.13120 | 108.50560 | 108.50560 | 122.47107 | 13.96547 | Supplementary Agreement due to FDR ₹ 13.09291 lac |

Ull
05/7/22
Divisional Account Officer
R.W.D. Works Division, Gopalganj-2

Dr
05/7/22
Executive Engineer
R.W.D. Works Division, Gopalganj-2
Am
05.7.22