

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।**

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 509(अख) प्रमंडल गोगरी, दिनांक 24-03-2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
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/पुलों में चल रहे कार्यों के भुगतान हेतु कुल रुपये 167.86317 लाख (एक करोड़ सरसठ लाख छियासी हजार तीन सौ सतरह रुपये) मात्र 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 जॉच प्राप्त कर लिया गया।

अनुलग्नक :- यथोक्त

विश्वासभाजन्

24/3/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, Sdev
कार्य प्रमंडल गोगरी। 24/3/22

FORM GRF 19-A

Form of utilization certificate up to the month of March.- 2022
NABARD (4515)

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Road Under NABARD (4515)	Previous Allotment given through Bank A/C	6665.43291	Certified that out of RS. 8742.49101 Lac received upto Date Alloutment in favour of E.E. R.W.D works Divi Gogri a sum of Rs 8615.22252 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 127.26849 Lacs remaining unutilized at the end of the period under.
		Allotment given through CFMS by letter no-21 upto 15.03.2022	2077.05810	
TOTAL :-			8742.49101	

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

Sden
24/3/22
D.A.O

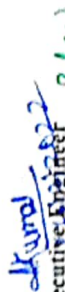
R.W.D.Works DivisionGogri

Akmal
24/3/2022
Executive Engineer
R.W.D.Works Division Gogri
24/3/22

NABARD UNDER HEAD- "4515"
REQUISITION FOR PROGRAMME FUND

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

Sl No	Name of Road.	Name of the Agency.	Length (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.	Remarks.
1	2 Beldaur Panchayat PMGSY Road Bajrangbali Mandir to Jai Singh Baba Tola House of Supari Lal Singh	3 Sarita Kumari	4 1.400	5 94.750	6 92.07132	7 7.48498	8 28.58607	9 28.58607	10 55.80342	11 27.21735	12 GSB in progress	13
2	Araiya G.N Bandh to Mushkipur	KUNAL KISHORE	6.220	514.980	339.43654	47.20492	0.00000	0.00000	140.64582	140.64582	GSB in progress	
			Total :-		431.50786	54.68990	28.58607	28.58607	196.44924	167.86317		


 Executive Engineer
 R.W.D. Works Division
 Gogri
 24/9/22