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

पत्रांक २\6(अस्डिका०प्र०गोगरी,दिनांक ०४-०२-२०२३

प्रेषक,

कार्यपालक अभिंयता 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 रहें कार्यों के भुगतान हेतु कुल रूपये 37,71,506=00 (सैतीस लाख इकहत्तर हजार पाँच सौ छः) रूपये मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय। उक्त सभी पथ / पूल 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।

अनुलंग्नक :- यथोक्त

विश्वासभाजन

7ky 03/02/23 कार्यपालक अमिपता ग्रामीण कार्य विभाग, क्रार्य प्रमंडल गोगरी।

## FORM GRF 19-A

## Form of utilization certificate up to the month of Feb.- 2023 NABARD (4515)

SI. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Road Under NABARD	Previous Allotment given through Bank A/C	6665.43291	Certified that out of RS. 9088.15160 Lac received upto
••	(4515)	Allotment given through CFMS by letter no-31 dated 21.09.2022	2422.71869	Date Alloutment in favour of E.E. R.W.D works Divi Gogri a sum of Rs 9085.09527 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 3.05633 Lacs remaining unutilized at the end of the
,		TOTAL :-	9088.15160	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

## NABARD UNDER HEAD- "4515" REQUISITION FOR PROGRAMME FUND

	Ramarks.			
	Physical Status of work.	12	Gr-III in progress	3.7
-	Current demand (Bank Authorisation Required) (in lacs)	H	37.71506	37.71506
	Value of work as per measurement (in lacs)	01	178.36089	0.00000 140.64583 178.36089
	Total Expenditure (in Lacs)	6	140.64583	140.64583
	Allotment received (in Lacs)	8	0.00000	0.00000
	Maintenance Work	7	47.20492	47.20492
on Gogri.	Amount of Agreement (in Lacs) [Main work]	9	339.43654	339.43654
	Amount of AA (in Lacs)	5	514.980	Total :-
Work Divisid	Lenth (in K.M/M)	4	6.220	
al Work Deptt	Name of the Agency.		KUNAL KISHORE	
Name of PIU:- Executive Engineer, Rural Work Deptt Work Division Gogri.	o Name of Road.	2	Araiya G.N Bandh to Mushkipur	
Name	Si No		_	

