

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 11

/ गोपालगंज

दिनांक:- 03. / 04. / 2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।


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

महाशय,

उपरोक्त विषयक नाबार्ड सम्पोषित योजना अन्तर्गत संलग्न प्रपत्र के कॉलम संख्या-12 में दर्शायी गई राशि का आवंटन अधोहस्ताक्षरी को उपलब्ध कराने की कृपा की जाय ताकि संवेदक के द्वारा कराये जा रहे कार्य का भुगतान किया जा सके। पूर्व में प्राप्त राशि का पथवार वित्तीय प्रविष्टि MIS में किया जा चुका है एवं उपयोगिता प्रमाण पत्र एवं पथवार व्यय विवरणी संलग्न किया जा रहा है।

अनु0-यथोक्त।

विश्वासभाजन


21/ 2024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

Format for Requisition of Allotment under Head- NABARD for the Month of Jan- 2024

Name of Division:- R.W.D. Works Division, Gopalganj-1

Name of Circle:- R.W.D. work Circle Siwan


Sl. No.	Year	Name of Road/ Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in		Allotment	Total	Value of	Current	Remarks
				Length Road in Km/ Bridge in MT	Amount (in Lac)	Main Work	Maintenance	Reveived (in Lac)	Expenditure as per MIS (in Lac)	Measurmen t (in Lac)	Demand (in Lacs (11-9)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Proposed RCC Box Culvert At. Chainge 2.20 Km on Harakuwa to Ramchandarpur Road under Thawe Block in the District of Gopalganj (Bihar)	Sri Sai Nirman	(7.25 MTR)	78.670	76.58335	0.84913	31.89766	31.89766	62.52978	30.63212	

Certified that.....

1. All works have been done as per specification
2. Field test laboratory has been established on site.
3. Works have been Supervised by the Authority concerned


D.A.O. 03/01/24

R.W.D. Works Division,
Gopalganj-1


3/1/2024
Executive Engineer
R.W.D. Works Division,
Gopalganj-1

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Dec. 2023
4515 NABARD

Sl No.	Name of Scheme	Allotment Received		Expenditure.		Balance	
1	4515 NABARD	By Bank A/C	267487805.00	By Bank A/C	267143338.00	In Bank A/C	344467.00
		By CFMS	113220023.00	By CFMS	113159436.00	In CFMS	60587.00
		Total	380707828.00	Total	380302774.00	Total	405054.00
						Certified that sum of Rs. 380302774.00 of has been utilized for the purpose of 4515 NABARD as given in the margin for which it was sanction as that the balance of Rs. 405054.00 remaining unutilized at the end of the period under report.	

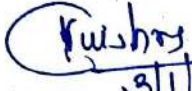
2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- 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 coda 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)


 Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-1


 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1