

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

पत्रांक:- 483 43/ गोपालगंज

दिनांक:- 18/03/2024

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।

अनु०-यथोक्त।

विश्वासभाजन

(Wishre)
18/3/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, गोपालगंज-1

18.3.24

Format for Requisition of Allotment under Head- NABARD for the Month of March- 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 Road Length in Km/ Bridge in MT	Sanction Amount (in Lac)	Agreement Main Work	Amount (in Maintenance)	Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lacs (11-9))	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Proposed RCC Box Culvert Across Sona River Near Shjanwa Kala on Road Bhagipatti to Sahjanwa Kala Under Kareya Block in the District of Gopalganj (Bihar)	Sri Sai Nimman	(15.10 MTR)	167.130	151.30187	0.85331	69.96214	69.96214	111.70978	41.74764	

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. 18.03.24
 R. W.D. Works Division,
 Gopalganj-1


 18/3/24
 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 Feb. 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	123279449.00	By CFMS	123218862.00	In CFMS	60587.00
		Total	390767254.00	Total	390362200.00	Total	405054.00
						Certified that sum of Rs. 390362200.00 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)


 18.03.24
 Divisional Accounts Officer
 R.W.D. Works Division
 Gopalganj-1


 18/3/24
 Executive Engineer,
 R.W.D. Works Division
 Gopalganj-1
 18.3.24