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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 350(क्राप्) का०प्र०गोगरी,दिनांक 28 02 2025

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 8,74,870=00 (आठ लाख चौहत्तर हजार आठ सौ सत्तर) रूपये 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 जाँच प्राप्त कर लिया गया।

अनुलंग्नक :- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

NABARD UNDER HEAD- "4515"

REQUISITION FOR PROGRAMME FUND Name of PIU:- Executive Engineer, Rural Work Deptt Work Division Gogri.

Name of the Agreement Agency. Lenth Amount of (in Lacs) Amount of Agreement Agency. Amount of (in Lacs) Amount of Agreement (in Lacs) Allotment (in Lacs) Allotment (in Lacs) Allotment (in Lacs) Authorisation (in lacs) Required) S 4 5 6 7 8 9 10 11 Kunal Kishore 91.360 M 432.00 414.44604 5.93116 410.95644 414.26076 3.30432 Kunal Kishore 2.400 150.29 135.28731 10.96580 117.48582 117.48582 112.93020 5.44438				
Amount of Amount of Amount of Amount of Amount of Agreement Amount of Agreement (in Lacs) Amount of Agreement (in Lacs) Total vork as per received (in Lacs) Total work as per (in Lacs) Current (Bank (in Lacs)) 5 6 7 8 9 10 II 432.00 414.44604 5.93116 410.95644 410.95644 414.26076 3.30432 150.29 135.28731 10.96580 117.48582 117.48582 122.93020 5.44438	Ramarks.	13	GST Claim	GST Claim
Amount of Agreement Maintenance received (in Lacs) [Main work] Work (in Lacs) Lacs) 5 6 7 8 9 432.00 414.44604 5.93116 410.95644 410.95644	Physical Status of work.	12	Work Complite	Work Complete
Amount of Agreement Maintenance received (in Lacs) [Main work] Work (in Lacs) Lacs) 5 6 7 8 9 432.00 414.44604 5.93116 410.95644 410.95644	Current demand (Bank Authorisation Required)	(in lacs)	3.30432	5.44438
Amount of Agreement Maintenance received (in Lacs) [Main work] Work (in Lacs) Lac 5 6 7 8 9 9 432.00 414.44604 5.93116 410.95644 410.9:		10	414.26076	122.93020
Amount of Agreement Maintenance AA (in Lacs) [Main work] 5 6 7 432.00 414.44604 5.93116 150.29 135.28731 10.96580	Total Expenditure (in Lacs)	6	410.95644	117.48582
Amount of Agreement AA (in Lacs) (in Lacs) [Main work] 5 6 432.00 414.44604 150.29 135.28731	Allotment received (in Lacs)	8	410.95644	117.48582
Amount of Agreement AA (in Lacs) (in Lacs) [Main work] 5 6 432.00 414.44604 150.29 135.28731	Maintenance Work	7	5.93116	10.96580
2 (in K.M/M) (in Lacs) 2 3 4 5 Level Bridge across at Dumariya aria Distr. (4x22.82 Kunal Kishore 2.400 150.29		9	414.44604	135.28731
2		5		150.29
Name of the Agency. 2 Seency. Sevel Bridge across at Dumariya aria Distr. (4x22.82 Kunal Kishore to Purvi Tola Kunal Kishore	Lenth (in K.M/M)	4	91.360 M	
2 Level Bridge across at Dumariya aria Distt. (4x22.82) to Purvi Tola		3	Kunal Kishore	Kunal Kishore
No Name Const. of High I in Thakurbari G Khourd in Khag m) Maliya PMGSY Maliya	Name of Road.	2 2	Const. of rugir Devel Bridge across in Thakurbari Gat Dumariya Khourd in Khagaria Distt. (4x22.82 m)	Maliya PMGSY to Purvi Tola Maliya
SZ - > ~				

8.74870

Total =

FORM GRF 19-A

Form of utilization certificate up to the month of Feb. 2025

NABARD (4515)

Sl. No.	Name of Scheme	Sanction No & Date	Amount Received (In Rs. Lacs)	Particulars	
1.	Construction of Road	Previous Allotment given through Bank A/C	6665.43291	Certified that out of RS. 2600.48811 Lac received upto	
1.	Under NABARD (4515)	Allotment given through CFMS by letter no-72 dated 29.05.2024	2600.48811	Date Alloutment in favour of E.E. R.W.D works Divi Gogri a sum of Rs 2597.43178 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 period under.		
TOTAL :- 2600.48811					

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

R.W.D. Works DivisionGogri

Executive Engineer

W.D.,Works Division Gogri