

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 350(BRV) का 0 प्र 0 गोगरी, दिनांक 28/02/2025

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 रहें कार्यों के भुगतान हेतु कुल रुपये 8,74,870=00 (आठ लाख चौहत्तर हजार आठ सौ सत्तर) रुपये मात्र का आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय।

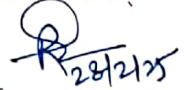
उक्त सभी पथ/पुल इस प्रमंडल के क्षेत्राधीन है।

उपरोक्त विषय के सर्दभ में प्रमाणित किया जाता है कि

1. सभी कार्य विशिष्टियों के अनुरूप किया गया है।
2. सभी प्रकार का प्रयोगशाला जाँच प्राप्त कर लिया गया।

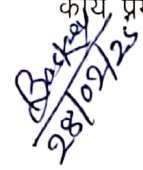
अनुलग्नक :- यथोक्त

विश्वासभाजन्



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।






28/02/25

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.	Lenth (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	3	4	5	6	7	8	9	10	11	12	13
1	Const. of High Level Bridge across in Thakurbari Gat Dumariya Khourd in Khagaria Distt. (4x22.82 m)	Kunal Kishore	91.360 M	432.00	414.44604	5.93116	410.95644	410.95644	414.26076	3.30432	Work Complete	GST Claim
2	Maliya PMGSY to Purvi Tola Maliya	Kunal Kishore	2.400	150.29	135.28731	10.96580	117.48582	117.48582	122.93020	5.44438	Work Complete	GST Claim
Total =										8.74870		

 28/2/25
 Executive Engineer
 R.W.D. Works Division
 Gogri
 28/2/25
 28/02/25

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 Under NABARD (4515)	Previous Allotment given through Bank A/C	6665.43291	Certified that out of RS. 2600.48811 Lac received upto 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.
		Allotment given through CFMS by letter no-72 dated 29.05.2024	2600.48811	
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 Assistant

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 Division Gogri



Executive Engineer

R.W.D. Works Division Gogri

