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

पत्रांक....../बाँका 1555 अर्चु०

दिनांक 13.09:2022

सेवा में,

अपर मुख्य कार्यपालक पदाघिकारी-सह-सचिव बिहार ग्रामीण पथ विकास अभिकरण पटना।

विषय:- शीर्ष नाबार्ड योजनान्तर्गत कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक शीर्ष नाबार्ड योजना (NABARD) के अन्तर्गत रोड / पुल के भुगतान हेतू रू० 57.29438/- लाख मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतू समर्पित की जाती हैं।

अनु0 :- 1. विहित् प्रपत्र में आवंटन की मांग।

2. उपयोगिता प्रमाण पत्र।

विश्वासभाजन

कार्यपालक अभियंता व गि०क्रां (प्रमुद्धां

्री बॉका−1

Name of Division :- Banka 1

Rural Works Department NABARD Allotment Requistion Format

57.29438				=		Total					
155.59346 155.59346 212.88784 57.29438		155.59346		2.17877	367.35674	368.277	50.720 Mtr	Kundan kumar singh	level Bridge Near Paraiya Village on Orsha more to Kamatpur via Kuntha	2021-22	-
9 10 11 12		9		9					Construction of High		
			-	0	7	6	Oi.	4	3	2	Ξ
Allotment Expenditure as Received (in per MIS (in Lacks) Lacks) Total Value of Current Demand (In Lacks)	Total Expenditure as per MIS (in Lacks)	Allotment Received (in Lacs)		Maintenance	Main Work	Amount (in Lacks)	Length (Road in Km/Bridge in M.)	Name of Contractor (In English)	Name of Road/Bridge	Year	No.
				Agreement Amount (In Lacks)	Agreeme (In)	ve Sanction	Administrative Sanction				



Form GFR 19-A

(See Government of India's Decision (1) below rule-15) Form of utilization Certificate up to the Month 13.09.2022

NABARD PIU-RWD(WD)-BANKA-1

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under NABARD	Lt. No. 11 Dated 08.03.2019 CFMS Lt. No 17 Anu Dt. 29.07.2022	1753.34807 617.90335	Certified that out of Rs. 2371.25142 received upto the years 2022-23 in favour of Ex. Engineer. RWD Bihar, RWD-1 Banka a sum of Rs. 2358.74538 Lacs has been utilized for the purpose of NABARD schemes as given in the margin for which it was sanctioned and that the balance of Rs. 12.36934 remaining unutilized at the end of the period under.
	Total		2371.25142	

2. Certified that I have satisfied mayself that the conditions 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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction material have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.
- 3. Physical progress achieved:
 - (i) Construction of Road Works.
 - (ii) Construction of CD Works.

Sr. Divisional Accounts Officer
Work Division
Rural Works Department
Banka 1

Executive Engineer
Works Division
Rural Work Department
Banka-1