

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

पत्रांक 1461 अथु

दिनांक 08/08/2023

प्रेषक:- कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बाँका-1।

सेवामें,  
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- शीर्ष-**State Scheme-NABARD Fund** का अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष- **State Scheme-NABARD Fund** योजनान्तर्गत कराये गये निर्माण कार्य में भुगतान हेतु राशि उपलब्ध कराने की कृपा की जाए। इसपत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।

अनु०- यथोक्त।

विध्यासभाजन

★  
08/08/23

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बाँका-1

Chief  
8.8.23

08/08/2023

**FORM GFR 19-A**  
(See Government of India's Decision (I) Below Rule-150)  
**Form of Utilization Certificate of State Scheme- NABARD Programme Fund**  
As on Dated - 08-08-2023

| PTU.                                                                  | Harnaut | F.Yr.--                 | 2023-24                        | Rs. In Lakhs                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------|---------|-------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Scheme                                                        | Sl. No. | Sanction No. & Date     | Amount Received (In Rs. Lakhs) | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Construction of Rural Roads under State Scheme NABARD- Programme Fund |         | Total Allotment- (Bank) | 01/04/2023                     | Rs. 1,753.34897                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                       |         | Total Allotment- (CFMS) | 01/04/2023                     | Rs. 1,214.95644                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                       | 1       | Ltr. No. - 73           | 11-05-2023                     | Rs. 109.26386                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                       | 2       | Ltr. No. - 76           | 20-05-2023                     | Rs. 46.99764                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                       | 3       | Ltr. No. - 87           | 19-06-2023                     | Rs. 45.62698                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                       |         | Total Balance-CFMS-     |                                | Rs. 1,416.78492                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                       |         | Total-----              | Rs.                            | Rs. 3,170.13299                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                       |         |                         |                                | Certified that out of Rs. 3,170.13299 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2023-24 in favour of Executive Engg. R.W.D. Works Division Banka-I, Banka, a sum of Rs. 3,160.21747 Lakhs has been utilized for the purpose of NABARD scheme as given in the margin for which it was sanctioned and that the balance of Rs. 9.91552 Lakhs remaining unutilized at the end of the period under 08th August 2023 |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have 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 Executive Engineer/Superintending Engineer.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

**3. Physical Progress achieved:**

- Construction of Road Works

  
Executive Engineer  
RWD (Works Division), Banka-I

  
Executive Engineer  
RWD (Works Division), Banka-I

  
08/08/2023

**Rural Works Department**  
**NABARD Allotment Requisition Format**

Name of Circle: Banka

Name of Division: Banka-1

Scheme Head: NABARD

| Sl No     | Year    | Name of Scheme                                             | Name of Contractor | Administrative Section            |                    | Agreement amount (in Lakhs) |           | Allotment Received (in Lakhs) | Total Expenditure as per MIS (in Lakhs) | Value of Measurement (in Lakhs) | Current Demand (in Lakhs) | Remarks     |
|-----------|---------|------------------------------------------------------------|--------------------|-----------------------------------|--------------------|-----------------------------|-----------|-------------------------------|-----------------------------------------|---------------------------------|---------------------------|-------------|
|           |         |                                                            |                    | Length [Road (km) / Bridge (mtr)] | Amounts (in Lakhs) | Main Works                  | Maintance |                               |                                         |                                 |                           |             |
| 1         | 2       | 3                                                          | 4                  | 5                                 | 6                  | 7                           | 8         | 9                             | 10                                      | 11                              | 12                        | 13          |
| 1         | 2021-22 | H.L. Bridge Near Chandpura Mohanpur Village at Barua River | Ravindra Mahto     | 177.520 Mtr                       | 681.690            | 672.02747                   | 5.01726   | 454.25260                     | 453.33934                               | 493.27726                       | 39.02466                  | In Progress |
| 2         |         |                                                            |                    |                                   |                    |                             |           |                               |                                         |                                 |                           |             |
|           |         |                                                            |                    |                                   |                    |                             |           |                               |                                         |                                 |                           |             |
| Total --- |         |                                                            |                    |                                   |                    |                             |           |                               |                                         |                                 | 39.02466                  |             |

*[Signature]*  
Divisional Account Officer  
RWD, Works Division, Banka-1

*[Signature]* 8/18/23  
Executive Engineer  
RWD, Works Division, Banka-1

*[Signature]* 28/12/2023

