

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

पत्रांक ५०८३/अनु०

दिनांक १३/०३/२०२३

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 **Rs.73.15107 Lakhs** राशि उपलब्ध कराने की कृपा की जाए। इसपत्र के साथ विहित प्रपत्र में अधियाचित राशि समर्पित की जा रही है।
अनु०- यथोक्त।

विष्वासभाजन

१३/३/२३
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-१

१०/०३/२०२३

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate of State Scheme- NABARD- Programme Fund**As on Dated - 10-03-2023****PIU-****Harnaut****F.Yr.-- 2022-23****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)	01.04.2022	Rs. 1,753.34807	Certified that out of Rs. 2,864.76986 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2022-23 in favour of Executive Engg. R.W.D. Works Division Harnaut, Nalanda, a sum of Rs. 2,851.73724 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. 13.03262 Lakhs remaining unutilized at the end of the period under 10th March 2023
		Total Allotment- (CFMS)	01.04.2022	Rs. 252.19745	
	1	Ltr. No.- 11	08-07-2022	Rs. 155.59346	
	2	Ltr. No.- 17	29-07-2022	Rs. 210.11244	
	3	Ltr. No.- 31	21-09-2022	Rs. 57.29438	
	4	Ltr. No.- 34	12-10-2022	Rs. 37.39628	
	5	Ltr. No.- 43	17-11-2022	Rs. 20.24378	
	6	Ltr. No.- 51	08-12-2022	Rs. 147.07175	
	7	Ltr. No.- 06	13-01-2023	Rs. 47.33960	
	8	Ltr. No.- 09	23-01-2023	Rs. 146.94119	
	9	Ltr. No.- 30	01-03-2023	Rs. 37.23146	
		Total Balance-CFMS-		Rs. 1,111.42179	
		Total----- Rs.		Rs. 2,864.76986	

- 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.


Sr. Div. Acct. Officer
RWD (Works Division), Banka-I


Executive Engineer
RWD (Works Division), Banka-I

 10/03/2023

Rural Works Department

NABARD Allotment Requisition Format

Name of Circle: Banka

Name of Division: Banka-1

Scene 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 (km) / Bridge (mtr)	Amounts (in Lakhs)	Main Works	Maintance					
1	2021-22	Construction of H.L. Bridge Across Khuniya on Shambhuganj Asarganj Sadanandpur Road to Gidhora	Ravindra Mahto	59.240 Mtr	400.170	375.87052	2.39110	294.84832	294.18504	367.99939	73.15107	In Progress
2												
Total											73.15107	

Sr. Divisional Account Officer
RWD, Works Division, Banka-1

Executive Engineer
RWD, Works Division, Banka-1

10/03/2023