

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1।

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक-15183/बांका - 1 दिनांक- 13.07.2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1।

सेवा में,

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

विषय :- शीर्ष NABARD योजना अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महोदय,

उपरोक्त विषय से संबंधित शीर्ष NABARD योजना अंतर्गत अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु :- यथोक्त

विश्वासभाजन

Prifam

12.07.24

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, बांका - 1।

Prifam

12/7/2024

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 - 12-07-2024

PU - Banka-1		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. 1,753.34807	Certified that out of Rs. 3,304.55412 Lakhs received & balance of grants-in-aid sanctioned during the Financial Yr. 2024-25 in favour of Executive Engg. R.W.D. Works Division Banka-1, Banka, a sum of Rs. 3,304.37922 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. 0.17490 Lakhs remaining unutilized at the end of the period under 12th July 2024
		Total Allotment- (CFMS)	01.04.2023	Rs. 1,214.95644	
	1	Ltr. No.- 73	11-05-2023	Rs. 109.20386	
	2	Ltr. No.- 76	20-05-2023	Rs. 46.99764	
	3	Ltr. No.- 87	19-06-2023	Rs. 45.62698	
	4	Ltr. No.- 111	11-08-2023	Rs. 39.02466	
			20-10-2023	Rs. 20.18021	
			20-12-2023	Rs. 18.06687	
			03-01-2024	Rs. 8.71041	
		Ltr. No.- 71	23-05-2024	Rs. 20.82328	
		Ltr. No.- 76	27-06-2024	Rs. 27.61570	
		Total Balance-CFMS-		Rs. 1,551.20605	
Total-----				Rs. 3,304.55412	

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-1

Prifam
12.07.24
Executive Engineer
RWD (Works Division), Banka-1

Prifam
12/07/2024

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	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Construction of Box Bridge at Bela Shiv Mandir to Banharsha at Ch 0.110 (4*6m*3.5m)	Manikant Singh	19.60 Mtr	142.2990	112.76410	0.79884	20.82328	20.82328	31.89437	11.07109	In Progress
				Total ----								

Divisional Account Officer
RWD, Works Division, Banka-1

Priyam
13/05/24
Executive Engineer
RWD, Works Division, Banka-1

dfm
12/05/2024