

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- /573 अ.वांका-1

दिनांक- 18.03.2025

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 Programme Fund अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष NABARD Programme Fund अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

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

अनु०-यथोक्त।

विश्वासभाजन

Priya
18.03.25

18.3/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

18/3/2025

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 - 18-03-2025

PU:-		Banka-I		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. 3,347.21868 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-I, Banka, a sum of Rs. 3,347.21868 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. - Lakhs remaining unutilized at the end of the period under 18 th March 2025	
		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		
			28-08.2024	Rs. 42.66456		
		Total Balance-CFMS-		Rs. 1,593.87061		
		Total-----	Rs.	Rs. 3,347.21868		

- 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

Amers
18/2/2025

Name of Circle: Banka

Name of Division: Banka-1

Scheme Head: NABARD

Rural Works Department NABARD Allotment Requisition Format

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	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 Banbarsha at Ch 0.110 (4*6m*3.5m)	Manikant Singh	19.60 Mtr	142.2990	112.76410	0.79884	52.86113	52.86113	112.68975	59.82862	In Progress
Total ----											59.82862	

Divisional Account Officer
RWD, Works Division, Banka-1

Executive Engineer
RWD, Works Division, Banka-1

18/02/2025