

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी

पत्रांक.....198 अ नु 0

प्रेषक— कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी

सेवा में,  
सचिव—सह—इम्पावर्ड पदाधिकारी  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

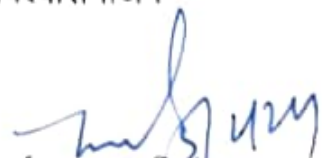
बेनीपट्टी, दिनांक.....05.02.2024

विषय:— राज्य योजना (NABARD) अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

महाशय,  
उपर्युक्त विषयक राज्य योजना (NABARD) अन्तर्गत चल रहे योजनाओं का अधियाचना से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। अनुरोध है कि राज्य योजना (NABARD) अन्तर्गत चल रहे योजनाओं के भुगतान हेतु ₹0.-382.10727 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बेनीपट्टी।

5.2.24

**NABARD Fund for Work A/C No 36840566074**  
**FORM GFR 19-A**  
**(See Government of India's decision (1) below Rule-150)**  
**Form of Utilization Certificate upto 31 January 2024**

SL NO	Name of Scheme	Sanction No. & date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1.	Construction of Rural roads under NABARD Fund.	<p>Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2023-24  <b>Letter No.13 Dated- 29.01.2024(CFMS)</b>  i. Through BRRDA-  ii. Through CFMS-</p> <p style="text-align: right;"><b>Total:-</b></p> <p>Expenditure during the F/Y -2022-23  i. Through BRRDA  ii. Through CFMS-</p> <p>Balance  i. Through BRRDA  ii. Through CFMS-</p>	<p><b>25,82,766 Lakh</b></p> <p>7008.50077  <b>1591.78949</b>  <b>8600.29026</b></p> <p>7008.50077  <b>1557.71363</b>  <b>8566.21440</b></p> <p>0.00000  <b>34.07586</b>  <b>34.07586</b></p>	<p>Certified that out of <b>Rs.8600.29026 lacs</b> of grants-in-aid sanctioned during the year 2022-23 (<b>31 January 2024</b>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of <b>Rs. 8566.21440 lacs</b> has been utilized for the purpose of schemes Fund as given in the margin for which it was sanctioned and then the balance of <b>Rs.34.07586 lacs</b> remaining unutilized at the end of the period under report.</p>

2. Certified that I have satisfied myself that the condition on which the grant 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

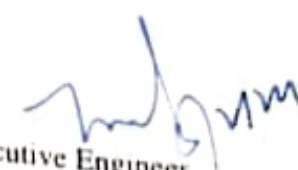
**Kind of Checks exercised: -**

- (i) Works have been supervised by Executive Engineer /Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Materials have been tested.
- (iv) Measurements have been recorded in the MB'S and test check conducted by the Assistant Engineer/ Executive Engineer
- (v) All other formalities have been observed.

3. **Physical Progress achieved:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.

  
 Divisional Account Officer  
 R.W.D Works Division, Benipatti

  
 Executive Engineer  
 R.W.D Works Division, Benipatti  
 Per- 22-14

**Office Of The Executive Engineer**  
**Rural Works Department, Works Division, Benipatti.**  
**Requirement Of Fund NABARD BRIDGE**

Month -Feb-2024

Sl. No.	Year	Name of Bridge	Name Of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lakh)	Remarks
				Length (Bridge in M.)	Amount in Lac	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>BRIDGE</b>												
1	2023-24	Madhwaipur Prakhanda Ke Sahar Utari Panchayat ke NH 104 Road Se Khanakatti Charak Se Bharat Nepal Border Akharghat Jane Wali Road Me SSB Camp Se Utar Pail Ka Nirman ( Project Id:- 31910000316B )	GOVTND JHA	48.16	557.630	498.78259	9.81344	189.12681	189.12681	282.83394	93.70713	Work in Progress
2	2023-24	Construction Of High Level Bridge at Barapur ( Project Id :- 31910000317B )	GOVTND JHA	72.2	802.560	718.21530	11.97086	0.00000	0.00000	288.40014	288.40014	Work in Progress
<b>TOTAL:-</b>					<b>1360.190</b>	<b>1216.99789</b>	<b>21.78430</b>	<b>189.12681</b>	<b>189.12681</b>	<b>571.23408</b>	<b>382.10727</b>	

Divisional Account Officer  
R W D Works Division, Benipatti

Executive Engineer  
R W D Works Division, Benipatti