## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

पत्रांक 813 अनु

प्रेषक-

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बेनीपट्टी।

सेवा में,

नोडल पदाधिकारी, नाबार्ड, ग्रामीण कार्य विभाग, विश्वेष्वरैया भवन, 5वां तल्ला, बिहार, पटना।

बेनीपट्टी, दिनांक:- 15.05. 14

विषय:- नाबार्ड (Road) शीर्ष अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक नाबार्ड (Road) अन्तर्गत चल रहे योजनाओं का अधियाचना (Requsition) से संबंधित प्रतिवेदन विहित प्रपत्र में तैयार कर समर्पित की जा रही है। ये कार्य संतोषप्रद है। अनुरोध है कि उक्त शीर्ष अन्तर्गत चल रहे योजनाओं के भुगतान हेतु रू० 118.14293 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेनीपट्टी।

JI5105124

### NABARD Fund for Work A/C No 36840566074 FRORM GFR 19-A

(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 30 April 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.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2024-25 Letter No.00 Dated-00.00(CFMS)  i. Through BRRDA- ii. Through CFMS-  Total:-  Expenditure during the F/Y -2023-24 i. Through BRRDA- ii. Through CFMS-  Balance- i. Through BRRDA- ii. Through CFMS-	0.00 Lakh 7008.50077 2122.90805 9131.40882 7008.50077 2114.65985 9123.16062 0.00000 8.24820 8.24820	Certified that out of Rs.9131.40882 lacs of grants-in-aid sanctioned during the year 2024-25 (30 April 2024) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 9123.16062 lacs has been utilized for the purpose of schemes Fund. as given in the margin for which it was sanctioned and then the balance of Rs.8.24820 lacs remaining unutilized at the end of the period under report.

 Certified that I have satisfied myself thatthe 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

R.W.D Works Division, Benipatti

# Office Of The Executive Engineer

## Rural Works Department, Works Division, Benipatti.

Requirement Of Fund NABARD ROAD/BRIDGE

Month -May-2024

### NABARD ROAD/BRIDGE

SI. No.	Year	Name of Roa/ Bridge	e Name Of Contractor	Administrative Sanction		Agreement Amount (in Lacs)			as per	rment	and	
				1 =	Amount in Lac	Main Work	Maintenance	Allotment Recived (in Lacs)	Total Expenditure MIS (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
R	OAD/I	BRIDGE									,	20.02
1	2017-18	Madhwapur Prakhand Ke Sahar Uttari Panchayat ke NH 104 Road Se Khankatti Chauk Se Bharat Nepal Border Akharghat Jane Wali Road Me SSB Camp Se Uttar Pul Ka	Govind Jha	48.16	567.930	498.78259	9.81344	321.18243	321.18243	369.90391	48.72148	Work in Progress
2	2017-18	CONSTRUCTION OF HIGH LEVEL BRIDGE AT BIRDIPUR	Govind Jha	72.20	817.420	718.21530	11.97086	399.06294	399.06294	468.48439	69.42145	Work in Progress
+	1	TOTAL:-		120.360	1385.350	1216.99789	21.78430	720.24537	720.24537	838.38830	118.14293	

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

R.W.D. Works Division, Benipatti.