

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

पत्रांक.....674.

प्रेषक— कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपट्टी।

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव,
ब्राडा, ग्रामीण कार्य विभाग,
विश्वेष्वरैया भवन, 5वां तल्ला,
बिहार, पटना।

बेनीपट्टी, दिनांक:—16.04.2025

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

महाशय,
उपर्युक्त विषयक नाबार्ड (Road/Bridge) अन्तर्गत चल रहे योजनाओं का अधियाचना (Requisition) 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 150.97846 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु०:—यथोक्त

विश्वासभाजन


16/04/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।
16-4-25

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 31 March 2025

| 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 from Secretary Cum Empowered officer BRRDA Patna upto F/Y-2024-25 Letter No.11 Dated-11.03.2025 (CFMS) Letter No.15 Dated-20.03.2025 (CFMS) Letter No.17 Dated-21.03.2025 (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- | 75.68228 Lakh 75.30796 Lakh 72.94285 Lakh 7008.50077 <u>2770.13616</u> 9778.63693 7008.50077 <u>2745.16529</u> 9753.66606 0.00000 <u>24.97087</u> 24.97087 | Certified that out of Rs.9778.63693 lacs of grants-in-aid sanctioned during the year 2024-25 (<u>31 March 2025</u>) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 9753.66606 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.24.97087 lacs remaining unutilized at the end of the period under report. |

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.

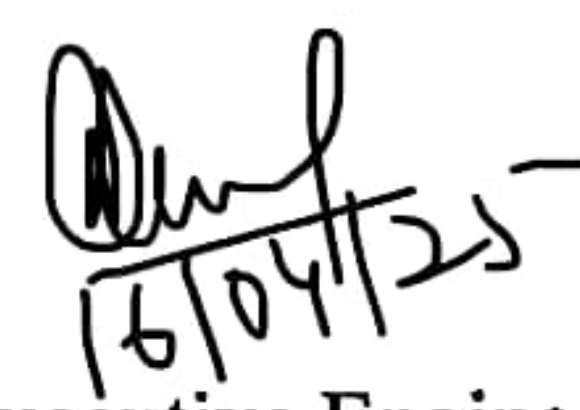
Kind of Checks exercised: -

- (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
 16-4-25

Office Of The Executive Engineer

Rural Works Department, Works Division, Benipatti.

Requirement Of Fund NABARD ROAD/BRIDGE

Month - April-2025

NABARD ROAD/BRIDGE

| Sl. No. | Year | Name of Roa/ Bridge | Name Of Contractor | Administrative | | Agreement Amount (in Lacs) | | Allotment Recived (in Lacs) | Total Expenditure as per MIS (in Lacs) | Value of Measurment (in Lacs) | Current Demand (in Lakh) | Remarks |
|---------|------|---------------------|--------------------|----------------------|----------|----------------------------|-----------|-----------------------------|--|-------------------------------|--------------------------|---------|
| | | | | Length (Bridge in M. | Sanction | Amount in Lac | Main Work | Maintenance | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |

ROAD/BRIDGE

| | | | | | | | | | | | | |
|---|---------|--|------------|---------|----------|------------|----------|------------|------------|------------|-----------|---------------|
| 1 | 2017-18 | CONSTRUCTION OF HIGH LEVEL BRIDGE AT BIRDIPUR | Govind Jha | 72.20 | 817.420 | 718.21530 | 11.97086 | 626.06049 | 623.29991 | 701.12479 | 75.06430 | Work Complete |
| 2 | 2017-18 | Madhwapur Prakhanda 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 Nimnan | Govind Jha | 48.16 | 567.930 | 498.78259 | 9.81344 | 413.53161 | 410.72772 | 489.44577 | 75.91416 | Work Complete |
| | | TOTAL:- | | 120.360 | 1385.350 | 1216.99789 | 21.78430 | 1039.59210 | 1034.02763 | 1190.57056 | 150.97846 | |

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

16/3/25

Executive Engineer
R.W.D. Works Division, Benipatti.

16/04/25