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

पत्रांक...1.98 3132

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।

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 (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 रू0 22.84982 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए। अनु0:—यथोक्त

विश्वासभाजन

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

Scanned with OKEN Scanner

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 January 2025

SL	Name of	Sanction No. & date	Amount	Particulars
NO	Scheme	with Amount	Received	
		(in lacs)	(in lacs)	
	Construction of Rural roads under NABARD Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2024-25 Letter No.03 Dated-14.01.2025 (CFMS) Letter No.04 Dated-17.01.2025 (CFMS) i. Through BRRDA- ii. Through CFMS- Total:-	47.50948 Lakh 135.00000 Lakh 7008.50077 2523.35325 9531.85402	lacs of grants-in-aid sanctioned during the year 2024-25 (31 January 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 9320.43579 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.211.41823 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2023-24 i. Through BRRDA-ii. Through CFMS- Balance- i. Through BRRDA-ii. Through CFMS-	7008.50077 2311.93502 9320.43579 0.00000 211.41823 211.41823	

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: -

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

3. Physical Progress achieved:-

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

R.W.D Works Whision, Benipatti

Executive Engineer .W.D Works Division, Benipatti

Scanned with OKEN Scanner

Works Department, Works Division, Benipatti. Office Of The Executive Engineer

Requirement Of Fund NABARD RO

AD	
Month -F	
February-2025	

	-	RC	-	Sl. No.			AN	
	2017-18)AD/B	2		Year		ABARD	
TOTAL:-	REO Path Shahpur TO Rampur Tol (Resciend Work)	RIDGE	3		Name of Roa/ Bridge		KUAU	
	M/S Ranjan Construction Prop- Abhishek Ranjan		4		Name Of Contractor			
0.570	0.570		5	Length (Road in Km/Bridge in M.		Administ Sanct	4600	
42.354	42.354		6		Amount in Lac	strative tion		
42.29247	42.29247		7		Main Work	Agreement /		
2.22698	2.22698		0	٥	Maintenance	acs)	, the state of the	
0.00000	0.⊚0000			٥	Allotment Red (in Lacs)			
0.0000	0.0000		10		Total Expenditure as per MIS (in Lacs)			
22.84982	22.84982			Value of Measurme (in Lacs)			ì	
22.84982	22.84982			12	Current Den (in Lakh)			
	Work in Progress			13	Remarks	3		

Division, Benipatti

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