

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

पत्रांक.....333 3130

प्रेषक:- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेनीपट्टी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
ब्राडा, ग्रामीण कार्य विभाग,  
विश्वेष्टरैया भवन, 5वां तल्ला,  
बिहार, पटना।

बेनीपट्टी, दिनांक:- 24.02.2025

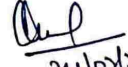
विषय:- नाबार्ड (Road/Bridge) शीर्ष अन्तर्गत चल रहे योजनाओं का आवंटन उपलब्ध कराने के संबंध में।

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 रू0 75.68228 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त

विश्वासभाजन

  
24/02/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

**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 23 February 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.03 Dated-14.01.2025 (CFMS) Letter No.04 Dated-17.01.2025 (CFMS)  i. Through BRRDA- ii. Through CFMS-  <b>Total:-</b>	47.50948 Lakh  135.00000 Lakh  7008.50077 <u>2523.35325</u> 9531.85402	Certified that out of Rs.9531.85402 lacs of grants-in-aid sanctioned during the year 2024-25 (23 February 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 9367.94527 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.163.90875 lacs remaining unutilized at the end of the period under report.
		Expenditure during the F/Y -2023-24 i. Through BRRDA- ii. Through CFMS-	7008.50077 <u>2359.44450</u> 9367.94527	
		Balance- i. Through BRRDA- ii. Through CFMS-	0.00000 <u>163.90875</u> 163.90875	

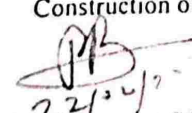
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**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

# Office Of The Executive Engineer

Rural Works Department, Works Division, Benipatti.

Requirement Of Fund NABARD ROAD/BRIDGE

Month -February-2025

NABARD ROAD/BRIDGE

Sl. No.	Year	Name of Roa/ Bridge	Name Of Contractor	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurment (in Laes)	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
ROAD/BRIDGE												
1	2017-18	CONSTRUCTION OF HIGH LEVEL BRIDGE AT BIRDIPUR	Govind Jha	72.20	817.420	718.21530	11.97086	550.37821	550.37821	626.06049	75.68228	Work in Progress
		TOTAL:-		72.200	817.420	718.21530	11.97086	550.37821	550.37821	626.06049	75.68228	

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

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