

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, फारबिसगंज ।**

पत्रांक - 133932नु फारबिसगंज, दिनांक-04/06/2025,

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी  
सचिव-सह-प्राधिकृत पदाधिकारी  
ग्रामीण पथ विकास एजेंसी पटना ।

विषय:- NABARD (Road/Bridge) योजनानतर्गत पथ/पुल में आवंटन उपलब्ध कराने के संबंध में।

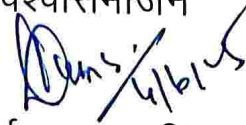
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि NABARD योजनानतर्गत चल रहे पथ/पुल के निर्माणाधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोशप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन RS 199.38694 लाख ( One Crore Ninety-Nine Lakh Thirty Eight Thousand Six Hundred Ninety Four only) उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, फारबिसगंज

8/6/25

# STATE SCHEME - NABARD

Total

**1 All Road & Bridges Sanctioned under Nabard till Date must be included in this list**

**2 Information like YEAR, Project ID, Name of Road /Bridge, Length Should match with MIS Data.**

3 Total Amount of Column no-10 Should match with the Allotment Received by PIU till date under NABARD SCHEME

Sunny -  
4/6/25

**EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION,  
FORBESGANJ  
FROM GFR 19 - A**

(See Government of India's Decision (I) below Rule - 150)  
Form of Utilisation Certificate upto the month of Febury 2025

Name of the Head :- NABARD FUND

Month:- April 2025

Sl. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Laes Rs.)	Particulars
1	2	4	5	6
1	Construction of Rural Roads under NABARD FUND	Vide Upto letter no. 20 Encl dt. 29.3.2025	15234.28969	Certified that out of Rs. 15234.28969 Lacs received during the year 2025-26 in favour of Executive Engineer R.W.D. Works Division, FORBESGANJ, Bihar a sum of Rs 14890.11579 Lacs has been utilized for the purpose of NABARD Schemes as given in the margin for which it was sanctioned and that the balance of Rs 344.17399 Lacs remaining un-utilized at the end of the period under.
	Total -		15234.28969	


- 2 Certified that I have satisfied myself that the conditions on which the grants-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 witch it was Sanctioned.

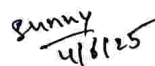
**Kind of Checks Exercised :-**

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formatities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD. Works.

  
Executive Engineer  
Rural Works Department  
Works Division, Forbesganj

  
Sunny  
4/6/25