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

पत्रांक 418

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:-12.03.2025

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 (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 148.25081 लाख आवंटन तत्काल उपलब्ध कराने की कृपा की जाए।

अनु0:-यथोक्त

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

## 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 28 February 2025

SL	Name of	Sanction No. & date	Amount	Particulars	
NO	Scheme	with Amount	Received		
		(in lacs)	(in lacs)		
1.	Construction of Rural roads under NABARD Fund.	Fund Received form Secretary Cum Empowered officer BRRDA Patna upto F/Y-2024-25 Letter No.09 Dated-13.02.2025 (CFMS)	22.84982 Lakh	Certified that out of Rs.9554.70384 lacs of grants-in-aid sanctioned during the year 2024-25 (28 February 2025) in favour of Executive Engineer R.W.D (Works) Division Benipatti under this department, a sum of Rs. 9374.64373 lacs has been utilized for the purpose	
		i. Through BRRDA-	7008.50077	of schemes Fund. as given in the	
		ii. Through CFMS-	2546.20307	margin for which it was sanctioned	
		Total:-	9554.70384	and then the balance of Rs.180.06011	
		Expenditure during the F/Y -2023-24 i. Through BRRDA-ii. Through CFMS-	7008.50077 2366.14296 9374.64373	lacs remaining unutilized at the end of the period under report.	
		Balance- i. Through BRRDA- ii. Through CFMS-	0.00000 180.06011 180.06011		

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.
- 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

Sl. No.	Year	Name of Roa/ Bridge	Name Of Contractor	Administrative Sanction		Agreement Amount (in Lacs)		pa	as per	nent	P	
				Length (Bridge in M.	Amount in Lac	Main Work	Maintenance	Allotment Recived (in Lacs)	Total Expenditure as per 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/B	RIDGE										
1	2024-25	Construction of H.L RCC Bridge in Place of Damaged RCC Bridge at Ch-0+220 k.m in Ranipatti To Itharwa Main Road	Pradip Kumar Jha	30.26	395,900	364.68303	2.91656	73.00000	0.00000	148.30796	75.30796	Work in Progress
2	2023-24	Harlakhi Block Ke Vishaul Panchayat Ke Rampur Se Mahthour Ke Bich Pul Nirman	Sanjay Pawat Infra Private Limited	28.12	369.940	310.18932	5.51343	62.00000	0.00000	134.94285	72.94285	Work in Progress
		TOTAL:-		58.380	765.840	674.87235	8.42999	135.00000	0.00000	283.25081	148.25081	

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

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

Month-March-2025