

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, किशनगंज-1

पत्रांक:- 2029 अड्डो

प्रेषक:- कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

सेवा में,

Nodal Officer,
NABARD Cell,
Biswasaraiya Bhawan,
Bailey Road Patna.

किशनगंज / दिनांक 8/8 / 2020

विषय:- NABARD में पथ में अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में सूचित करना है कि NABARD योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 1,61,71,811.00 (एक करोड़ एकसठ लाख एकहत्तर हजार आठ सौ ग्यारह) रुपये मात्र के आवंटन की आवश्यकता है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

Chetan
8/8/20

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1

Anur
8.8.20

8/8/20

**Utilization Certificate-up to August-2020 For NABARD under office of the
Executive Engineer RWD Work Division, Kishanganj-1**

Letter No.-

From

Name of PIU/Executive Engineer RWD, Work Division, Kishanganj-1

To

Secretary cum Empowered Officer,
BRRDA (NABARD), Patna (Bihar).

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under NABARD.	Secretary cum Empowered Officer, BRRDA (NABARD), Patna (Bihar). Total Amounting Rs. 1992.07195 (Rupees Nineteen Crore Ninety Two Lac Seven Thousand One Hundred Ninety Five) Only.	Rs. 1992.07195 (Rupees Nineteen Crore Ninety Two Lac Seven Thousand One Hundred Ninety Five) Only.	Certified that out of Rs. 1592.07195 (Rupees Fifteen Crore Rs. 1992.07195 (Rupees Nineteen Crore Ninety Two Lac Seven Thousand One Hundred Ninety Five) Only. of grants in aid sanctioned during and up to year 2020-21 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 1556.30554 (Rupees Fifteen Crore Fifty Six Lac Thirty Thousand Five Hundred Fifty Four) Only. has been utilize for the purpose of NABARD Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 35.76641 (Rupees Fifty Five Lac Seventy Six Thousand Six Hundred Forty One) Only. remaining unutilized as the end of the period under report.

Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only 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 in was sanctioned.

Kind of Check Exercised:-

- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.

Anur
8.8.20

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chaitan
8/8/20

Signature of PIU/Executive Engineer
RWD works division, Kishanganj-1

Rural Works Department

NABARD Allotment Requisition Format

Name of Division:-RWD Works Division, Kishanganj-1												
Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
ROAD												
1	2018-19	Bishanpur T06 to Chikni to Majkuri Paschim tak	Sarvindam Infraprojects Private limited	2.325	273.61000	260.29109	5.59049	0.00000	0.00000	27.43149	27.43149	Ongoing
2	2018-19	T07 to Kanhaiyabari Road	M/S Royal Hardware Prop Munazir Alam	1.750	151.35000	138.64884	6.44276	0.00000	0.00000	26.42869	26.42869	Ongoing
3	2018-19	T05 to Natuapara Road	Radhika Kumari	2.000	185.48000	167.13342	6.01875	0.00000	0.00000	51.30623	51.30623	Ongoing
4	2018-19	T06 to Kadam Gachhi (Balia Paschim) road	VIKASH KUMAR GUPTA	1.850	182.00000	166.37850	5.66528	0.00000	0.00000	56.55170	56.55170	Ongoing
			TOTAL	7.925	792.440	732.452	23.717	0.000	0.000	161.718	161.71811	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियावित राशि का पथवार मापीपुरत की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधियावना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1