

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

पत्रांक - 434 अनु-

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

सेवा में

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

किशनगंज / दिनांक 13/3/2021

विषय - NABARD में पथ में अधियाचना के संबंध में।

महोदय

उपरोक्त विषय के संबंध में सूचित करना है कि NABARD योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 68.41554.00 (अड़सठ लाख इकतालीस हजार पाँच सौ बीस) रुपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

Cearu
13/3/21

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, किशनगंज-1
13/3/21

Anur
13/3/21

| Total enditure per MTS (Lacs) | V.A. |
|--|------|
| 10 | |
| 5.82276 | |
| 15.823 | |

Utilization Certificate-up to March-2021 For NABARD under office of the Executive Engineer RWD Work Division, Kishanganj-1

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. 455.45572 (Four core Fifty Five Lakh Forty Five thousand Five Hundred Seventy Two) Only. | Rs. 455.45572 (Four core Fifty Five Lakh Forty Five thousand Five Hundred Seventy Two) Only. | Certified that out of Rs. 455.45572 (Four core Fifty Five Lakh Forty Five thousand Five Hundred Seventy Two) 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. 454.55547 (Four core Fifty Four Lakh Fifty Five thousand Five Hundred Forty Seven) 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 .90025 (Rupees Ninty thousand twenty five 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.

Anwar
13/3/21

Divisional Accounts Officer
RWD works division, Kishanganj-1

Chauhan
13/3/21

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

13/3/21

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) | Maintenan ce (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 | Sarvmindam Infraprojects Private Limited | 2.325 | 273.61000 | 260.29109 | 5.59049 | 115.82276 | 115.82276 | 184.23830 | 68.41554 | Ongoing |
| | | TOTAL | | 2.325 | 273.610 | 260.291 | 5.590 | 115.823 | 115.823 | 184.238 | 68.41554 | |

नोट:-

- खर्च का मिलान MIS से होना आवश्यक है।
- अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
- पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
- योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।
- 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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,