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

पत्रांक:- 1592 अ दुठ

प्रेषक:-कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल. किशनगंज-1

सेवा में.

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

किशनगंज/दिनांक 24/9 /2021

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

महाशय

उपर्युक्त विषय के संबंध में सूचित करना है कि NABARD योजनान्तर्गत पथ में कराये गए कार्यों के भुगतान हेतु कुल 74.96147.00 (चौहतर लाख छीयानवे हजार एक सौ सैंतालीस) रूपये मात्र के आवंटन की आवश्यकता है।

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

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्यभिमंडल,किशनगंज–1

Utilization Certificate-up to September-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).

| SI. 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-incharge/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 Rs90025 (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:-

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

Physical Progress achieved.

vi. Construction of road works.

vii. Construction of CD works.

Divisional Accounts Officer

RWD works division, Kishanganj-1

Signature of RIU/Executive Engineer RWD Works division, Kishanganj-1

Rural Works Department NABARD Allotment Requisition

Name of Division:-RWD Works Division, Kishanganj-1

| | _ | ROAD | _ | | | | SI. NO | |
|--|--|------|----|-----------|----------------------|---------------------------------|-------------------------|-------------|
| | 2019-20 | D | 2 | | | | St. No. Year | |
| | 2019-20 T07 to Kanhaiyabari Road | | 3 | | | | Name of Road | |
| TOTAL | M/S Royal Hardware Prop Munazir Alam | | 4 | | (in English) | Name of Contractor | | , , , , , , |
| 1.750 | 1.750 | | 5 | | (in Km) | Length | Administra | 0 |
| 151.35000 | 151.35000 | | 6 | | (in Lacs) | Amount | Administrative Sanction | |
| 151.35000 138.64884 6.44276 56.39322 56.39322 131.35469 | 138.64884 | | 7 | | (in Lacs) | Main Work | Agreement Amount | |
| 6.44276 | 6.44276 | | 8 | (in Lacs) | ce | Maintenan | Amount | |
| 56.39322 | 56.39322 | | 9 | | (in Lacs) | Received | Allotment | |
| 56.39322 | 56.39322 | | 10 | (in Lacs) | (in Lacs) as per MIS | Received Expenditure Measurment | Total | |
| | 131.35469 | | | | (in Lacs) | Measurment | Value of | |
| 74.96147 | 74.96147 Complete | | 12 | (11-10) | (in Lacs) | Demand | Current | |
| | Complete | | 13 | | | | Kemarks | |



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खर्च का मिलान MIS से होना आवश्यक है।

Divisional Accounts Officer Works Division, Kishanganj-1

2 अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति सलग्न होना आवश्यक है।

पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र सलग्न होना आवश्यक है।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है।

निर्गत राशि का डीo सीo विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Executive Engineer
Works Division, Kishanganj-1