

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1
मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 1356 (अ-30) / किशनगंज दिनांक- 6/7/2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- **NABARD** (Bridge) के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि इस प्रमंडलाधीन **NABARD** (Bridge) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल 27.22838 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

अतः सादर अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की

कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

Utilization Certificate-up to July 2023 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. 10,11,69,318 (Ten Crore Eleven Lakh Sixty Nine Thousand Three Hundred Eighteen) Only.	Rs. 10,11,69,318 (Ten Crore Eleven Lakh Sixty Nine Thousand Three Hundred Eighteen) Only..	Certified that out of Rs. 10,11,69,318 (Ten Crore Eleven Lakh Sixty Nine Thousand Three Hundred Eighteen) Only of grants in aid sanctioned during and up to year 2023-24 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs. 9,94,86,668 (Rupees Nine Core Ninety Four Lakh Eighty Six Thousand Six Hundred Sixty Eight) 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.16,82,650 (Rupees Sixteen Lac Eighty Two Thousand Six Hundred Fifty) 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.



Sr. Divisional Accounts Officer
RWD works division, Kishanganj-1



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


06/07/23

Rural Works Department
NABARD (Bridge) Allotment Requisition Format

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

Sl. No.	Year	Name of Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		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 m)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Const of RCC Bridge at Kairbirpur to chainpur via Bishanpur road at Ch-0.550 KM	Mid Khalid Anjum Usmani	26.250	151.98000	167.15786	6.14466	139.18810 139.49753	139.18810	166.41648	27.22838 26.91895	Complete
TOTAL				26.25000	151.98000	167.15786	6.14466	139.18810 139.49753	139.18810	166.41648	27.22838 26.91895	

139.49753

26.91895

68/07/23

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाचित राशि का पथवार माधीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यायों का अधियाचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

68/07/23

Executive Engineer
Works Division, Kishanganj-1

68/07/23