

कार्यपालक अभियंता का कार्यालय

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

पत्रांक- 200अनु० / किशनगंज दिनांक- 22/02/2024

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 533.19823 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

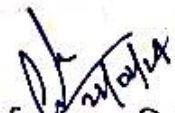
अतः सादर अनुरोध है कि अधिपाचित राशि का आवंटन उपलब्ध कराने की

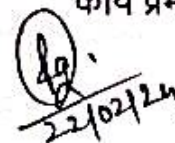
कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन


22/02/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1


22/02/24

Utilization Certificate-up to Feb 2024 For NABARD under Office of the
Executive Engineer R.W.D. 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. 10,74,92,931 (Ten Crore Seventy Four Lac Ninety Two Thousand Nine Hundred Thirty One) Only.	Rs. 10,74,92,931 (Ten Crore Seventy Four Lac Ninety Two Thousand Nine Hundred Thirty One) Only.	Certified that out of Rs. 10,74,92,931 (Ten Crore Seventy Four Lac Ninety Two Thousand Nine Hundred Thirty One) 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. 10,58,41,224 (Rupees Ten Core Fifty eight Lac Forty One Thousand Two Hundred Twenty 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. 16,51,707 (Rupees Sixteen Lac Fifty One Thousand Seven Hundred Seven) 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.

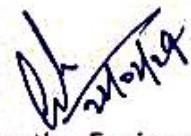
Kind of Check Exercised:-

- 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


Executive Engineer
RWD works division, Kishanganj-1


22/02/24

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	2023-24	Construction of RCC Bridge at Bbiganj Hat to Sahu Tola Dabari Tola Road in Ch-0.20 KM	Rm Construction Private Limited	25.90	208.93000	202.67807	5.41000	0.00000	0.00000	160.87651	160.87651	Approach Work in Progress
2	2023-24	Construction of RCC Bridge in Rampur Kauwa Tola To Chhota Pokharia	Mid Makbul Alam	17.50	150.61000	154.63623	4.47160	0.00000	0.00000	130.84172	130.84172	Approach Work in Progress
3	2023-24	Construction of RCC Bridge in Basakola PMGSY to Barhuna	Faisal Ahmad	17.50	149.96000	153.57394	4.99000	0.00000	0.00000	80.23000	80.23000	Super Structure in Progress
4	2023-24	Construction of RCC Bridge in Bastakol PMGSY Road to Jafar Tola Road	Nitu Kumari	17.50	152.92000	155.91310	4.66000	0.00000	0.00000	80.25000	80.25000	Super Structure in Progress
5	2023-24	Construction of RCC Bridge in Tower Chowk to Kash Tola Sunder Tola via Ekgharia Khatiya Tola L046- T08 Road	Nafish Alam	17.50	147.72000	151.96147	4.39000	0.00000	0.00000	81.00000	81.00000	Super Structure in Progress
Total											533.19823	

नोट:-

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

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

Executive Engineer
Works Division, Kishanganj-1

22/02/24