

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 227 (अनु०) / किशनगंज दिनांक- 23/2/2024

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 **373.30000 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 अधियाचित राशि का आवंटन उपलब्ध कराने की

कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन

23/2/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

23/02/24

**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.

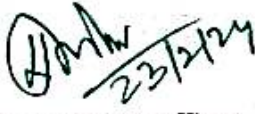
Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which In was sanctioned.

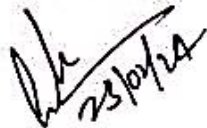
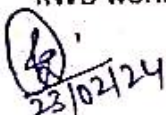
Kind of Check Exercised:-

- 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.

  
23/02/24  
Sr. Divisional Accounts Officer  
RWD works division, Kishanganj-1

  
Executive Engineer  
RWD works division, Kishanganj-1  
  
23/02/24

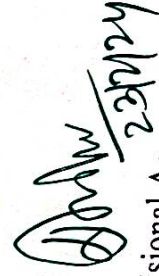


**Rural Works Department**  
**NABARD (Bridge) Allotment Requisition Format**  
**Name of Division:-RWD Works Division, Kishanganj-1**

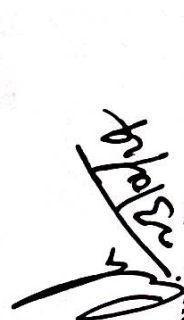
Sl. No.	Year	Name of Bridge	Name of Contractor (in English)	Administrative Sanction			Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-10)	Remarks
				Length (in m)	Amount (in Lacs)		Main Work (in Lacs)	Maintenance (in Lacs)					
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2023-24	Construction of RCC Bridge in Kashidari To Mirjabag MMGSY Road	Jahangir Alam	17.50	147.05000	152.10587	4.68000	0.00000	0.00000	88.8000	88.80000		Super Structure in Progress
2	2023-24	Construction of RCC Bridge at Budhimari Uttar tola Road	Ghulam Subhani	19.55	215.16000	251.16999	3.48500	0.00000	0.00000	185.00000	185.00000		Pile Work Done & Super Structure
3	2023-24	Construction of RCC Bridge at Kudhell to Baludangi	Simanchal Construction Pvt.Ltd	52.50	460.63000	502.83918	7.72715	0.00000	0.00000	240.58000	99.50000		Pile Work Done & Super Structure
<b>Total</b>											<b>373.30000</b>		

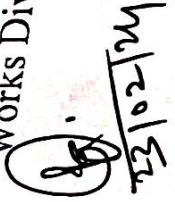
नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिप्राप्ति राशि का पथवार मागीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्राप्ति प्रमाण पत्र संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

  
23/12/24

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

  
Executive Engineer  
Works Division, Kishanganj-1

  
23/12/24