

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 235(अद्य)/ किशनगंज दिनांक- 23.02.2024

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 **519.83800 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



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

23/2/24

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.


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 Nagri to Bahikol via Makraha	Parwez Alam	17.500	150.320	155.61642	4.96684	0.00000	0.00000	124.4880	124.48800	Super Structure Work in Progress
2	2023-24	Construction of RCC Bridge in PWD Road Sontha to Naya Tola Ojha Tola at ch.-1.00 KM	M/S Deep Chand Chhajer And Co.	17.500	149.080	151.05579	4.18376	0.00000	0.00000	122.40000	122.40000	Super Structure Completed
3	2023-24	Construction of RCC Bridge at T02 To Dakshin Bualdah Road	Sadik Alam	19.550	220.940	251.89431	4.16024	0.00000	0.00000	110.00000	110.00000	Super Structure Work in Progress
4	2023-24	Construction of RCC Bridge at Karbala Chowk Karibirpur to Kanwari Hat Tola via Khatia Tola	Abdul Barik	25.900	199.750	201.83636	4.92483	0.00000	0.00000	162.95000	162.95000	Super Structure Completed
Total											519.83800	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिचित राशि का पथवार मापिपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पथों का अधिचानना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर बड़ा कार्यालय में उपलब्ध कराया जाना आवश्यक है।


23/02/24

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1


Executive Engineer
Works Division, Kishanganj-1


23/02/24