

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल नं०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

प्रेषक,

पत्रांक-1248(अनु०) / किशनगंज

दिनांक- 04/07/24

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,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **NABARD** (Bridge) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु **42.84064 लाख** रुपये मात्र आवंटन 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 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. 34,18,97,369 (Rupees <i>Thirty Four Crore Eighteen Lac Ninety Seven Thousand Three Hundred Sixty Nine</i>) Only.	Rs. 34,18,97,369 (Rupees <i>Thirty Four Crore Eighteen Lac Ninety Seven Thousand Three Hundred Sixty Nine</i>) Only.	Certified that out of Rs. 34,18,97,369 (Rupees <i>Thirty Four Crore Eighteen Lac Ninety Seven Thousand Three Hundred Sixty Nine</i>) Only of grants in aid sanctioned during and up to year 2024-25 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1. A sum of Rs 30,15,21,773 (Rupees <i>Thirty Core Fifteen Lac Twenty One Thousand Seven Hundred Seventy Three</i>) 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. 4,03,75,596 (Rupees <i>Four Crore Three Lac Seventy Five Thousand Five Hundred Ninety Six</i>) 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:-

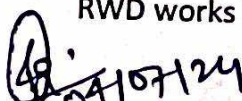
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- All 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


48. 10/07/24

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 Shahpur Gariya Bachcha Nunu Tola To L052 MMGSY Road	Nitu Kumari	17.50	151.81000	156.71044	4.99821	85.05000	85.05000	127.89064	42.84064	Super Structure in Progress
Total :-												
											42.84064	


Sr. Divisional Accounts Officer
Works Division, Kishanganj-1


Executive Engineer
Works Division, Kishanganj-1


नोट:-

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