

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

मोबाइल न०- 8986915655 ईमेल- ee.kishanganj.rwd2@gmail.com

पत्रांक- 935 अनु०/किशनगंज दिनांक- 05/06/2024

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 74.55001 लाख रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।


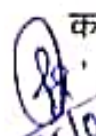
अतः सादर अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की

कृपा की जाय।

अनु०-यथोक्त।

विश्वासभाजन


5/6/24


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल किशनगंज-1

05/06/24

**Utilization Certificate-up to June 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. 32,53,47,666 (Rupees <i>Thirty Two Crore Fifty Three Lac Forty Seven Thousand Six Hundred Sixty Six</i>) Only.	Rs. 32,53,47,666 (Rupees <i>Thirty Two Crore Fifty Three Lac Forty Seven Thousand Six Hundred Sixty Six</i>) Only.	Certified that out of Rs. 32,53,47,666 (Rupees <i>Thirty Two Crore Fifty Three Lac Forty Seven Thousand Six Hundred Sixty Six</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 25,51,89,665 (Rupees <i>Twenty Five Core Fifty One Lac Eighty Nine Thousand Six Hundred Sixty Five</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. 7,01,58,001 (Rupees <i>Seven Core One Lac Fifty Eight Thousand One</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:-


- i. Works have been supervised by Executive Engineer/Superintend Engineer.
- ii. Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction Material have tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer.
- v. All other codas formalities have been observed.

Physical Progress achieved.


- vi. Construction of road works.
- vii. Construction of CD works.


5/6/24

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


05/06/24

Executive Engineer
RWD works division, Kishanganj-1


25/06/24

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 Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurement (in Laes)	Current Demand (in Laes) (11-10)	Remarks
				Length (in m)	Amount (in Laes)		Main Work (in Laes)	Maintenance (in Laes)					
1	2	3	4	5	6		7	8	9	10	11	12	13
1	2023-24	Construction of RCC Bridge in Ghurna PMGSY Road To Adiwasi Tola Road	East India Constructions	17.50	160.000000		153.68765	3.88479	0.00000	0.00000	74.55001	74.55001	Sub Structure in Progress
Total												74.55001	

नोट -

1. खर्च का बिलान MIS से होना आवश्यक है।
2. अधिकृत राशि का परवार मासिक की छकन एवं अंतिम पेज की अभिलेखित छया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का सुपयोगिता प्रमाण एवं संलग्न होना आवश्यक है।
4. योजनावार सभी वर्षों का अधिपानना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० चिप 15 दिनांक के अन्दर बाह्य कार्यालय में उपलब्ध करवा जाना आवश्यक है।

(Signature)
5/6/24

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1

(Signature)
5/6/24
Executive Engineer
Works Division, Kishanganj-1