

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक- 824

/ किशनगंज

दिनांक- 14.05.2024

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 **79.90000 लाख** रुपये मात्र की राशि की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

कृपा की जाय।

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

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल किशनगंज-1

**Utilization Certificate-up to May 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. <b>32,11,69,275</b> (Rupees Thirty Two Crore Eleven Lac Sixty Nine Thousand Two Hundred Seventy Five) Only.	Rs. <b>32,11,69,275</b> (Rupees Thirty Two Crore Eleven Lac Sixty Nine Thousand Two Hundred Seventy Five) Only.	Certified that out of Rs. <b>32,11,69,275</b> (Rupees Thirty Two Crore Eleven Lac Sixty Nine Thousand Two Hundred Seventy Five) 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 <b>21,89,08,681</b> (Rupees Twenty One Core Eighty Nine Lac Eight Thousand Six Hundred Eighty One ) 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. <b>10,22,60,594</b> (Rupees Ten Core Twenty Two Lac Sixty Thousand Five Hundred Ninety Four ) 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.

  
14/5/24

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

  
14/5/24

Executive Engineer  
RWD works division, Kishanganj-1

  
14/5/24

**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 Ghurna PMGSY Road To Adiwasi Tola Road	East india Constructions	17.50	160.00000	153.68765	3.88479	0.00000	0.00000	79.9000	79.9000	Raft in Progress
<b>Total</b>											<b>79.90000</b>	

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधियाधित राशि का पथवार मशीपुस्त की प्रथम एवं अन्तिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सन्धी पथों का अधियाधना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी० सी० बिन्दु 15 दिनों के अन्दर बाडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

Sr. Divisional Accounts Officer  
Works Division, Kishanganj-1

  
14/05/24

Executive Engineer  
Works Division, Kishanganj-1

  
14/05/24