

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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

पत्रांक- 2230(अहो)/ किशनगंज दिनांक- 07/10/24

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,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **NABARD** (Bridge) के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु **3.98866 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

7/10/24

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**Utilization Certificate-up to October 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. 36,21,54,534 (Rupees <i>Thirty Six Crore Twenty One Lac Fifty Four Thousand Five Hundred Thirty Four</i>) Only.	Rs. 36,21,54,534 (Rupees <i>Thirty Six Crore Twenty One Lac Fifty Four Thousand Five Hundred Thirty Four</i>) Only.	Certified that out of Rs. 36,21,54,534 (Rupees <i>Thirty Six Crore Twenty One Lac Fifty Four Thousand Five Hundred Thirty Four</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 34,64,13,355 (Rupees <i>Thirty Four Core Sixty Four Lac Thirteen Thousand Three Hundred Fifty 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. 1,57,41,179 (Rupees <i>One Crore Fifty Seven Lac Forty One Thousand One Hundred Seventy Nine</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.

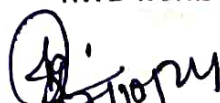
- Construction of road works.
- Construction of CD works.


7/10/24

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


07/10/24

Executive Engineer
RWD works division, Kishanganj-1


21/10/24

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 Tower Chowk to Kashi Tola Sunder Tola via Ekgharia Khatiya Tola L046- T08 Road	Nafish Alam	17.50	147.72000	151.96147	4.39000	146.00000	146.00000	149.98866	3.98866	Marking in Progress
Total :-												
											3.98866	


7/10/24

Sr. Divisional Accounts Officer
Works Division, Kishanganj-1


8/10/24

Executive Engineer
Works Division, Kishanganj-1

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
2. अधिमात्रित राशि का पथवार मापीपुस्त 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 अधिमात्रना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।