

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, किशनगंज-1

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पत्रांक-144(अनु०) /किशनगंज

दिनांक-18/01/25

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 30.40464 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 अध्याचित 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 January 2025 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. 36,93,14,634 (Rupees Thirty Six Crore Ninety Three Lac Fourteen Thousand Six Hundred Thirty Four) Only.	Rs. 36,93,14,634 (Rupees Thirty Six Crore Ninety Three Lac Fourteen Thousand Six Hundred Thirty Four) Only.	Certified that out of 36,93,14,634 (Rupees Thirty Six Crore Ninety Three Lac Fourteen Thousand Six Hundred Thirty Four) 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 35,35,70,159 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. 1,57,44,475 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.**

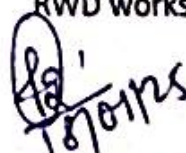
- Construction of road works.
- Construction of CD works.

  
18/1/25

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

  
19/1/25


Executive Engineer  
RWD works division, Kishanganj-1


  
18/01/25



**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	124.48800	124.07788	154.89264	30.40464	Completed
<b>Total</b>												
											<b>30.40464</b>	

  
18/11/25  
**Sr. Divisional Accounts Officer**  
**Works Division, Kishanganj-1**

  
18/11/25  
**Executive Engineer**  
**Works Division, Kishanganj-1**

नोट:-

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