## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल, पूर्वी चम्पारण।

पत्रांक 36 अनु "

पकड़ीदयाल

दिनांक... 9 . 1 . 2 1/

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, —सह—सचिव, बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय :- नाबार्ड ऋण सम्पोषित राज्य योजनान्तर्गत चयनित पुलों एवं पथों के लिए आवंटन की अधियाचना एवं उपयोगिता प्रमाण पत्र के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि नाबार्ड ऋण सम्पोषित राज्य योजनान्तर्गत चयनित पुलों एवं पथों के लिए आवंटन की अधियाचना एवं उपयोगिता प्रमाण पत्र तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

अनु0- 1. अधियाचना प्रपत्र

- 2. उपयोगिता प्रमाण-पत्र- 19A
- 3. मापीपुस्त की छायाप्रति।

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

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## Form. GFR 19-AForm.

(See Government of india's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of January 2024
नाबार्ड ऋण सम्पोषित राज्य योजना

वर्ष 2012-13, 2015-16 एवं 2017-18 में चयनित पुलों / पथों के लिए उपयोगिता प्रमाण पत्र

## PIU - R.W.D PAKRIDAYAL

SL. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (In Rs.)	Particulars		
1	Construction Of Rural roads Under NABARD	Previous Limit Of Withdrawal Given Through Bank A/C  Rs. 246310851.00  BY C.F.M.S  Sanction No. 85 (We) Date 05.07.2019  Rs 1,94,72,286.00  Sanction No. 30 (We) Date 19.08.2019  Rs 16,81,157.00  Sanction No. 46 (We) Date 09.12.2019  Rs 3,22,68,008.00  Sanction No. 08 (We) Date 05.02.2020  Rs 136,65,000.00  Sanction No. 23 (We) Date 19.03.2020  Rs 350,70,415.00  Sanction No. 79 (We) Date 02.11.2020  Rs 33,61,818.00  Sanction No. 83 (We) Date 13.11.2020  Rs 38,82,574.00  Sanction No. 12 (We) Date 18.02.2021  Rs 01,64,38,820.00  Sanction No. 36 (We) Date 08.06.2021  Rs 02,08,64,716.00	28,85,35,203.00	Certified that out of Rs. 28,85,35,203.00 received during the year 2012-13 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 28,82,01,591.00 has been utilized for the purpose of NABARD schemes as given in the margin for which it was sanctioned and that the balance of Rs 03,33,612.00 remaining Unutilized at the end of the period under.		
		28,85,35,203.00	28,85,35,203.00			

2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly 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 it was Sanctioned.

Kind Of Checks Exercised :-

Works have been supervised by Executive Engineer/Superintending Engineer.

i) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.

ii) Construction material have been tested.

iii) Measurements have been recorded in the MB'S and test check conducted by the Assistant.

iv) All other codal Formalities have been Observed.

3. Physical Progress Achieved:

i) Construction Of Road Works.

ii) Construction Of CD works.

D.A.O, Grade-I, Rural Works Department, Works Division Pakridayal Executive Engineer, Rural Works Department, Works Division Pakridayal

## Nabard Bridge & Road Allotment Requisition Format Rural Works Department

Name of Division :- Rural Works Department, Works Division Pakridayal.

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		2023-24	2023-24 2023-24 2023-24		Year	Year		
Total		Construction of High Level R.C.C Bridge Over Bhagwati River at Hasanpur Harpali Path Via Belahiram Road.	Construction of High Level R.C.C Bridge in Nankar of Parsauni Kapoor Panchayat To Mankarwa Phenhara Road.	Construction of High Level R.C.C Bridge at Patahi R.E.O Road To Kalupakar Via Belahiram Road.	Construction of High Level R.C.C Bridge in Patahi Jhanda Chowk To Suga Pipar Road In Kodariya Village.	3	Name of Bridge & Road	
	Braj Bihari Singh		Uttar Bihar Construction Company	Kumar Construction Company	Kumar Construction Company	4	Name of Contractor (In English)	
		81.20 Meter	60.87 Meter	K.M 5 68.48 Meter 60.91 Meter		Length (Bridge In M.) Road In K.M	Administrative Saction	
20.00		729.620	547.900	599.050	673.860	6	Amount (In Lacs)	trative on
		648.19040	503.44797	528.96335	600.39769	7	Main Work	Agreement Amount (in Lacs)
	1	12.86487	8.89531	11.39401	9.54538	8	Mainten ance	t Amount acs)
		0.00000	0.00000	0.00000	0.00000	9	Received (In Lacs)	Allotment
		0.00000	0.00000	0.00000	0.00000	10	Expenditure as per MIS (In Lacs)	Total
120.00000		32.00000	28.00000	30,00000	30.00000		Measurement (In Lacs)	Value of
		32.00000	28.00000	30.00000	30.00000	12	Demand (In lacs) (11-9)	Current
			,			13	Remarks	

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2. अधियाचित राशि का योजनावार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है । खर्च का मिलान MIS से होना आवश्यक है ।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।

5. अधियाचित योजना में किये गये कार्यों का फोटोग्राफ एवं फोटोग्राफ के पारपृष्ट पर योजना का नाम एवं संबंधित कार्यापालक अभियंता का हस्ताक्षर होना आवश्यक है ।

S.Division Pakridayal

Works Division Pakridayal Rural Works Division, D.A.O, Grade - I,