

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

पत्रांक.....552 अ/प्र

पकड़ीदयाल

दिनांक.....19.3.24

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।

- अनु०—
1. अधियाचना प्रपत्र
 2. उपयोगिता प्रमाण—पत्र— 19A
 3. मापीपुस्त की छायाप्रति।

विश्वासभाजन


19.3.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

19/03/24

Form. GFR 19-AForm.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of March 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 Sanction No. 24 (We) Date 23.02.2024 Rs 02,08,64,716.00	38,51,18,163.00	Certified that out of Rs. 38,51,18,163.00 received during the year 2012-13 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 36,80,43,585.00 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 01,70,74,578.00 remaining Unutilized at the end of the period under.
		38,51,18,163.00	38,51,18,163.00	

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.

- ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iv) Construction material have been tested.
- v) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- vi) 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


R.W.D
19/03/24

Rural Works Department
Nabard Bridge & Road Allotment Requisition Format
Name of Division :- Rural Works Department, Works Division Pakridayal.

Sl No	Year	Name of Bridge & Road	Name of Contractor (In English)	Administrative Saction		Agreement Amount (in Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (Bridge In M.) Road In K.M	Amount (In Lacs)	Main Work	Mainten ance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2023-24	Construction of High Level R.C.C Bridge at Patahi R.E.O Road To Kalupkar Via Belahtram Road.	Kumar Construction Company	60.91 Meter	599.050	528.96335	11.39401	30.00000	30.00000	242.00000	212.00000	
1	2023-24	Construction of High Level R.C.C Bridge in Patahi Jhanda Chowk To Suga Pipar Road In Kodariya Village.	Kumar Construction Company	68.48 Meter	673.860	600.39769	9.54538	239.46146	239.46146	249.21105	9.74959	
		Total									221.74959	

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का योजनावार मपीपुस्त 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 अधियाचना एक साथ योजना आवश्यक है ।
5. अधियाचित योजना में किये गये कार्यों का फोटोग्राफ एवं फोटोप्लॉट पर योजना का नाम एवं संबंधित कार्यापालक अभियंता का हस्ताक्षर होना आवश्यक है ।


19.3.24.
J.E


19/3/24
A.E


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


Executive Engineer,
Rural Works Division,
Works Division Pakridayal
19/3/24