

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

पत्रांक.....870 871

पकड़ीदयाल

दिनांक.....20.4.25

प्रेषक,

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

सेवा में,

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

विषय :—


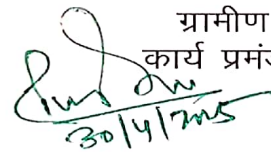
नाबार्ड ऋण सम्पोषित राज्य योजनान्तर्गत चयनित पुलों एवं पथों के लिए  
आवंटन की अधियाचना एवं उपयोगिता प्रमाण पत्र के संबंध में।

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

  
30.4.25  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।  
  
30/4/25

**Form. GFR 19-AForm.**

(See Government of India's Decision (1) below Rule .150)  
**Form Of Utilisation Certificate up to the Month Of April 2025**

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. <b>246310851.00</b> BY C.F.M.S Sanction No. 85 (We) Date 05.07.2019 Rs <b>1,94,72,286.00</b> Sanction No. 30 (We) Date 19.08.2019 Rs <b>16,81,157.00</b> Sanction No. 46 (We) Date 09.12.2019 Rs <b>3,22,68,008.00</b> Sanction No. 08 (We) Date 05.02.2020 Rs <b>136,65,000.00</b> Sanction No. 23 (We) Date 19.03.2020 Rs <b>350,70,415.00</b> Sanction No. 79 (We) Date 02.11.2020 Rs <b>33,61,818.00</b> Sanction No. 83 (We) Date 13.11.2020 Rs <b>38,82,574.00</b> Sanction No. 12 (We) Date 18.02.2021 Rs <b>01,64,38,820.00</b> Sanction No. 36 (We) Date 08.06.2021 Rs <b>02,08,64,716.00</b> Sanction No. 24 (We) Date 23.02.2024 Rs <b>02,08,64,716.00</b>	<b>58,94,85,800.00</b>	Certified that out of Rs. <b>58,94,85,800.00</b> received during the year 2012-13 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>58,83,12,848.00</b> 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 <b>11,72,952.00</b> remaining Unutilized at the end of the period under.
		<b>58,94,85,800.00</b>	<b>58,94,85,800.00</b>	

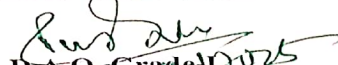
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.  
Kind Of Checks Exercised :-


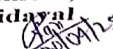
Works have been supervised by Executive Engineer/Superintending Engineer.

- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- Construction Of Road Works.
- Construction Of CD works.

  
D.A.O. Grade II  
Rural Works Department,  
Works Division Pakridayal

  
Executive Engineer,  
Rural Works Department,  
Works Division Pakridayal  


**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 Kalupakar Via Bedhnam Road	Kumar Construction Company	60.91 Meter	599.050	528.96335	11.39401	349.93195	346.00580	419.61768	69.68573	
		Total									69.68573	

नोट :-

1. खर्च का बिलान MIS से होना आवश्यक है ।
2. अधियाचित राशि का योजनावार मापीयुक्त की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रती संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. अधियाचित योजना में किये गये कार्यों का फोटोग्राफ एवं फोटोग्राफ के परप्युट पर योजना का नाम एवं संबंधित कार्यालयक अभियंता का हस्ताक्षर होना आवश्यक है ।

*[Signature]*  
30/04/25  
J.E

*[Signature]*  
30-04-25  
A.E

*[Signature]*  
D.A.O. Pakridayal  
Rural Works Division,  
Works Division Pakridayal

*[Signature]*  
Executive Engineer,  
Rural Works Division,  
Works Division Pakridayal

*[Signature]*  
30/04/25