

बिहार सरकार
ग्रामीण विकास विभाग

पत्रांक 151761
ग्रा0वि08(ग) I.W.D.P -11/2009

पटना, दिनांक 12/06/2013

प्रेषक,

अमृत लाल मीणा,
सचिव ।

सेवा में,

सभी उप विकास आयुक्त,
(सहरसा, सुपौल, खगडिया, मधेपुरा, शिवहर एवं समस्तीपुर जिला को छोड़कर) ।

विषय:- DPAP एवं I.W.D.P के परियोजनाओं को बन्द करने के संबंध में ।

प्रसंग:- विभागीय पत्रांक- 1798 दिनांक- 26.02.2010, पत्रांक- 11004 दिनांक- 14.09.2010, पत्रांक- 12801 दिनांक- 29.10.2010, पत्रांक- 13324 दिनांक- 23.11.2010, पत्रांक- 14071 दिनांक- 16.12.2010, पत्रांक- 1482 दिनांक- 14.02.2011, पत्रांक- 1635 दिनांक- 17.02.2011, पत्रांक- 2512 दिनांक- 08.03.2011, पत्रांक- 2559 दिनांक- 09.03.2011 एवं पत्रांक- 100437 दिनांक- 11.04.2012 एवं 128626 दिनांक 8.11.2012 ।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्रों के द्वारा DPAP /I.W.D.P के परियोजनाओं को बन्द करने, अव्यवस्थित राशि को केन्द्र सरकार एवं राज्य सरकार को 11:1 के अनुपात में लौटाने एवं परियोजनाओं को बन्द करने से संबंधित अभिलेखों को भारत सरकार को भेज कर विभाग को सूचना देने के संबंध में आवश्यक अनुदेश दिए गए थे परन्तु इसका अनुपालन अब तक नहीं किया गया है जो चिन्ता का विषय है । दिनांक 03.06.2013 को सचिव, भूमि संसाधन विभाग, ग्रामीण विकास मंत्रालय, भारत सरकार की अध्यक्षता में सचिव, ग्रामीण विकास विभाग, बिहार, पटना के कार्यालय कक्षा में हुई बैठक के दौरान लिये गये निर्णय के आलोक में विहित प्रपत्र (छायाप्रति संलग्न) में निम्नवत् प्रतिवेदन भेजने हैं ।

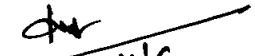
1. Utilization Certificate
2. Physical /Financial Progress report (QPER)
3. Income & Expenditure Statement
4. Non embezzlement certificate
5. Details of assets created under the project
6. Exit protocol and system of management of assets created
7. Activity wise physical & Financial Progress made so far
8. Reasons for closure of the project

परियोजनावार प्रतिवेदन अलग-अलग पूर्णरूपेण तैयार कर संलग्न कार्यक्रम के अनुसार विभाग में आपके प्रतिनिधि उपस्थित होकर अनुमोदन प्राप्त करें । राज्य स्तर पर संकलन कर संशोधित अद्यतन प्रतिवेदन भारत सरकार को भेजा जाना है ।

कृपया इसे सर्वोच्च प्राथमिकता दी जाय ।

अनु0- यथोक्त ।

विश्वासभाजन


(अमृत लाल मीणा)
सचिव

DPAP एवं I.W.D.P के परियोजनाओं के संबंध में जिलावार विमर्श का कार्यक्रम (समय 11:00 बजे पूर्वाह्न)

1. दिनांक :- 17.06.2013- रोहतास एवं सीतामढी
2. दिनांक :- 18.06.2013- नवादा, अरवल एवं अररिया
3. दिनांक :- 19.06.2013- मधुबनी ,भोजपुर, बांका एवं बेगूसराय
4. दिनांक :- 20.06.2013- कैमूर, भागलपुर एवं बक्सर
5. दिनांक :- 21.06.2013- जमुई दरभंगा एवं पूर्वी चम्पारण
6. दिनांक :- 24.06.2013- गया एवं गोपालगंज
7. दिनांक :- 25.06.2013- जहानाबाद एवं कटिहार
8. दिनांक :- 26.06.2013- किशनगंज एवं मुंगेर
9. दिनांक :- 27.06.2013- नालंदा एवं पटना
10. दिनांक :- 28.06.2013- पूर्णियां एवं शेखपुरा
11. दिनांक :- 01.07.2013- वैशाली एवं मोतिहारी



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Sl. No.	Name of the Activity	TARGET					ACHIEVEMENT					Remarks
		Upto Previous year	For the year	cumulative (3)+(4)=5	Upto Previous year	Upto Previous Qtr.	During the Qtr.	Previous Qtr.	During the year (6) + (9)=(10)	Total Ach. For the year		
1	2	3	4	5	6	7	8	9	10	11	12	
	II Water Harvesting Structure											
	a Fam Ponds											
	b Nallah Bandh											
	c Check Dam											
	d Percolation Tank											
	e Others											
	III Afforestation Works											
	a Private Agriculture Land											
	b Community Land											
	c Forest Land											
	d Others											
	IV Pasture Development (ha)											
	a Private Agriculture Land											
	b Community Land											
	c Others											
	Sub-Total											
	5 Area Treated											
	a Private Agriculture Land											
	b Community Land											
	c Forest Land											
	d Others											
	TOTAL AREA TREATED											

* : EPA Is not permitted in Harvyall Projects.

In case of plantation activities No. of Plants per ha may be given in Remark Col.

Date

Signature of the Project Officer/Director

IWDP Project No	Central Share Released	State Share Released	Interest+ other receipts	Total Receipt (3+4+5)	Expenditure As per QPR/ information	Balance (5-6)	Amount refunded (DD No and dated)
1	2	3	4	5	6	7	8
Araria-I	41.25	3.75	Not furnished				Central - 92.00 %

Interest and other receipts (As per Audited Statement)

Year	Interest as per ASAs
2005-06	0.36052
2006-07	1.28434
2007-08	0.84789
2008-09	0.60638
2009-10	0.08991
2010-11	Not furnished
Total	

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ANNEXURE

Details of year wise accrued interest/interest deducted

Sl.No.	Year	Accrued interest			Total	Interest Deducted	Balance
		DRDA/ZP	PIA	G P			
1							
2							
3							
4							
5							
	Total						

Signature

Project Director/DDC/CDO

Certificate for initiation of exit Protocol

The following decision has been taken during the Gram Sabha / Panchayat held in connection with preparation of master plan of instant IWDP project. Gram Sabha meeting will be convened and suitable decision will be taken for taking over and maintenance of the assets created in common and community land during the project period. The said assets will be handed over to Gram panchayats for proper maintenance for the benefit of local people and WDF collected during the period will be utilized for maintenance of these assets.

Dated

Signature

Project Director/CEO/Executive Officer

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Yearwise from 2005-06, 2006-07, 7-8-9

2-10-10-11

Revised Form of Utilisation Certificate (IWDP)

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For the Year

S.No.	Letter No. And Date	Amount

1. Certified that a sum of Rs. _____ only was received by _____ (as the case may be) as Grants-in -aid during _____ From Government of India as per details given in the margin. A sum of Rs. _____ was received form the State Government during _____. Further, a sum of Rs. _____ only being unspent balance of the previous year _____ was allowed to be brought forward for utilization during the year _____. The other miscellaneous receipts as given in the attached annexure during the year was Rs. _____.
2. it is also certified that out of the above mentioned total funds of Rs. _____ only a sum of Rs. _____ only has been utilized by _____ w.e.f. _____ to for the purpose for which it was sanctioned. It is further certified that the unspent balance of Rs. _____ only was remaining at the end of the year has been allowed to be utilized for the programme next year.
3. Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.
 - (i) The agency's statement of accounts w.e.f. _____ to _____ duly audited by the chartered Accountant have been received and accepted.
 - (ii) It has been ensured that physical and financial performance has been according to the requirements as prescribed in the Guidelines issued by Government of India /State Government.

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4. The utilization of the aforesaid fund resulted into the following: -

(a) Outcomes (to be laid down in brief in verifiable term)

(i) Treated Area (ha.) _____

(b) Physical output (to be laid down item-wise in measurable term)

(i) No. of trainings _____

(ii) Soil and moisture conservation works (ha.) _____

(iii) Water harvesting structures (nos.) _____

(iv) Afforestation (ha.) _____

(v) Agro-forestry/horticulture plantation (ha.) _____

(vi) No. of Manday's generated _____

(vii) No. of SHGs formed _____

(viii) No. of user groups formed _____

Signature

CEO/Project Director/Project Officer, ZP/DRDA

Date: -
Place: -



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Details of Assets created Under IWDP project----- of -----
----- District

S.No	Location	Name of the asset	Area/ No	Expenditure
Total				

Signature

Project Director/CEO/Executive Officer

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Certificate for exit Protocol

The assets created under the IWDP has been handed over to Gram panchayats for proper maintenance for the benefit of local people and collection of WDF has been utilized for maintenance of these assets.

Dated -

Signature

Project Director/CEO/Executive Officer

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CERTIFICATE FOR NON EMBEZZLEMENT / MISAPPROPRIATION

This is to certify that there in no embezzlement or mis appropriation is noticed under the project.

Dated

Signature

CEO/Project Director

आई0डब्ल्यू0डी0 एवं डी0पी0ए0पी0 योजनाओं को बंद करने संबंधी प्रतिवेदन भेजे जाने के संबंध में अभिलेख की स्थिति

क्र. सं.	जिला क्षेत्र नाम	प्रखंड का नाम	Activity wise विहित प्रपत्र में Financial/ Physical प्रतिवेदन	विहित प्रपत्र में मासिक भौतिक प्रतिवेदन	निर्मित परिसम्पत्तियों का द्यौरा एवं हस्तांतरण संबंधी अभिलेख	जलछाजन विकास निधि का प्रतिवेदन	बर्हिगमन व्यवस्था	Utilization Certificate	Audited Statement of Accounts	Non-Embezzlement Certificate	राशि की वापसी		अभ्युक्ति
											रकम	पत्रांक एवं दिनांक	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1													
2													
3													
4													
5													

11/11/2011

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