

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

पत्रांक 2221 मन्

पकड़ीदयाल

दिनांक 20.12.22

प्रेषक,

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

सेवा में,

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

विषय :-

मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए  
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है मुख्यमंत्री ग्राम सम्पर्क योजना (NDB  
BRICS) अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र  
में तैयार कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A  
2. अधियाचना पत्र।  
3. मापीपुस्त

विश्वासभाजन

*Korijal*  
30/12/22  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पकड़ीदयाल।  
*Korijal*  
30/12/22

## Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)  
Form Of Utilisation Certificate up to the Month Of December 2022

मुख्यमंत्री ग्राम संपर्क योजना (NDB Brics)  
वर्ष 2018-19 एवं 2019-20 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU -.....

| SL. No. | Name Of Scheme  | Sanction No. & Date With Amount  | Amount Received (InRs.) | Particulars   |
|---------|---|--|-------------------------|---|
| 1       | Construction Of Rural roads Under M.M.G.S.Y (NDB Brics) | Lt. 12 (We) Dt. 17.01.2020<br>Amount. Rs. 25380620.00<br>Lt. 47 (We) Dt. 06.03.2020<br>Amount. Rs. 12336690.00<br>Lt. 59 (We) Dt. 17.03.2020<br>Amount. Rs. 9945171.00<br>Lt. 83 (We) Dt. 26.05.2020<br>Amount. Rs. 12336690.00<br>Lt. 83 (We) Dt. 26.05.2020<br>Amount. Rs. 5538501.00<br>Lt. 340 (We) Dt. 23.08.2022<br>Amount. Rs. 483116.00<br>Lt. 387 (We) Dt. 30.11.2022<br>Amount. Rs. 1667215.00 | 16,19,40,495.00         | Certified that out of Rs. <b>16,19,40,495.00</b> Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>16,16,71,734.00</b> has been utilized for the purpose of M.M.G.S.Y (NDB Brics) schemes as given in the margin for which it was sanctioned and that the balance of Rs <b>02,68,761.00</b> remaining Unutilized at the end of the period under. |
|         |   | <b>16,19,40,495.00</b>   | <b>16,19,40,495.00</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 :-

- xxxvi) Works have been supervised by Executive Engineer/Superintending Engineer.
- xxxvii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- xxxviii) Construction material have been tested.
- xxxix) Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- xl) 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 - 1,  
Rural Works Department,  
Works Division Pakridayal.

  
Executive Engineer,  
Rural Works Department,  
Works Division Pakridayal.

**Rural Works Department**  
**MMGSY (NDB Bries) Allotment Requisition Format**

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

| No | Year    | Name of Road                        | Agreement No.  | Package No.                    | Name of Contractor (In English) | Administrative Saction |                  | Agreement Amount |             | Allotment Received (In Lacs) | Total Expenditure as per M/S (In Lacs) | Value of Measurement (In Lacs) | Current Demand (In lacs) (11-9) | Remarks |
|----|---------|-------------------------------------|----------------|--------------------------------|---------------------------------|------------------------|------------------|------------------|-------------|------------------------------|--|--------------------------------|---------------------------------|---------|
|    |         |                                     |                |                                |                                 | Length                 | Amount (In Lacs) | Main Work        | Maintenance |                              |  |                                |                                 |         |
| 1  | 2       | 3                                   | 4              | 5                              | 6                               | 7                      | 8                | 9                | 10          | 11                           | 12                                     | 13                             | 14                              | 15      |
| 1  | 2020-21 | Manjhar To Gini                     | 07-SBD/2021-22 | MMGSY -NDB BRRP-216-Pakridayal | M/s Utar Bihar Cons. Company    | 1.310                  | 99.020           | 8632298.00       | 1018405.00  | 68.12054                     | 68.12054                               | 83.89861                       | 15.77807                        |         |
| 2  | 2020-21 | Chaia Parahi Road To Dagaraya Tola. | 07-SBD/2021-22 | MMGSY -NDB BRRP-216-Pakridayal | M/s Utar Bihar Cons. Company    | 1.635                  | 107.700          | 8632298.00       | 1018405.00  | 81.46073                     | 81.46073                               | 88.07893                       | 6.61820                         |         |
| 3  | 2020-21 | Danauji To Utar Tola.               | 07-SBD/2021-22 | MMGSY -NDB BRRP-216-Pakridayal | M/s Utar Bihar Cons. Company    | 0.970                  | 65.850           | 5680617.00       | 722740.00   | 49.49692                     | 49.49692                               | 54.72486                       | 5.22794                         |         |
|    |         | Total                               |                |                                |                                 |                        |                  |                  |             |                              |  |                                | 27.62421                        |         |

*Signature*  
30.12.2022  
J.E

*Signature*  
30.12.22  
A.E

*Signature*  
D.A.O, Grade-1,  
Rural Works Division,  
Works Division Pakridayal

*Signature*  
30/12/22  
Executive Engineer,  
Rural Works Division,  
Works Division Pakridayal