

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

पत्रांक 322 275-

पकड़ीदयाल

दिनांक 3.3.22

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 की छायाप्रति।  
4. लैब की फोटोग्राफ।  
5. Insurance की छायाप्रति।

विश्वासगाजन

*V. Rajan*  
3/3/22

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

## Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)  
Form Of Utilisation Certificate up to the Month Of March 2023

मुख्यमंत्री ग्राम संपर्क योजना (NDB Brics)  
वर्ष 2018-19, 2019-20 एवं 2020-21 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 Amount. Rs. 25380620.00 Lt. 47 (We) Dt. 06.03.2020 Amount. Rs. 12336690.00 Lt. 59 (We) Dt. 17.03.2020 Amount. Rs. 9945171.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 12336690.00 Lt. 83 (We) Dt. 26.05.2020 Amount. Rs. 5538501.00 Lt. 340 (We) Dt. 23.08.2022 Amount. Rs. 483116.00 Lt. 387 (We) Dt. 30.11.2022 Amount. Rs. 1667215.00	16,47,02,916.00	Certified that out of Rs. <b>16,47,02,916.00</b> Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. <b>16,44,34,155.00</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>16,47,02,916.00</b>	<b>16,47,02,916.00</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.

*Pudam*  
3/3/2023  
D.A.O, Grade - 1,  
Rural Works Department,  
Works Division Pakridayal.

*V. S. S. S.*  
3/3/23  
Executive Engineer,  
Rural Works Department,  
Works Division Pakridayal.

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

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

Sl 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 MIS (In Lacs)	Value of Measureme nt (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
						Length	Amount (In Lacs)	Main Work	Maintenance					
1	2020-21	Madhuban Akurpur Mid Road To Pandey Tola Talimpur	14-SHD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Silasani Construction	1.225	85.970	7334538.00	1008017.00	0.000000	0.000000	64.69362	64.69362	
2	2020-21	Madhuban Chakras Road To Rajput Charwar Tola	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Silasani Construction	1.840	135.770	11719539.00	1512190.00	0.000000	0.000000	84.72702	84.72702	
Total													<b>209.92709</b>	

*(Signature)*  
D.A.O, Grade-I,  
Rural Works Division,  
Works Division Pakridayal

*(Signature)*  
Executive Engineer,  
Rural Works Division,  
Works Division Pakridayal

J.E

A.E

Name of Agency :- MAA SIHASANI CONSTRUCTION,  
C/O - Ramesh Kumar,  
Add- Vill - Baraharakh,  
P.O+ P.S - Pakridayal,  
Distt - East Champaran  
Mo. No. 9939243713/6202403880  
Email. - maasc2020@gmail.com

Name Of Work :- Construction of Road & C.D Work With Five Year  
Maintenance Of The Package No. MMGSY-NDB-  
BRRP-217-PAKRIDAYAL. Under M.M.G.S.Y (NDB  
BRICS).

**Agreement No-** 14 NDB/2022-23

R.W.D (W) Div. Pakridayal

Rate approved by :- S.E, R.W.D, Motihari.

E.I.C, Letter No :- 104 (we) Date- 24.01.2022

Construction Cost :- 05,63,29,840.00

Maintenance. Cost :- 73,13,659.00

Total :- 06,36,43,499.00

Agreement Value :- 06,36,43,499.00 (Rupees Six Crore Thirty Six Lakh  
Forty Three Thousand Four Hundred Ninety Nine  
Only).

Date of Work Order :- 27/09/2022

Time Of Completion :- 26/09/2023

Performance Security :- 12,86,000.00

Additional Performance Security :- 0.00

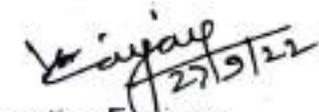
Submitted to Division by B.G & N.S.C :- 12,86,000.00

Security Deduct From Bill :- 8 %

No Of Road :- 09 (Nine)

Rate :- Schedule Rate.



  
Executive Engineer  
R.W.D. (W) Division  
Pakridayal

27/9/22



Under :- M.M.G.S.Y (NDB BRICS).

Sl. No.	Road Name	Block	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In Rs.
1	Madhuban Maripur Mal Road To Pandey Tola Talimpur.	Madhuban	1.160	70,86,825.00	07,22,092.00	78,08,917.00
2	S028 To Semra.	Madhuban	1.225	73,84,538.00	10,08,017.00	83,92,555.00
3	Madhuban Chakia Road To Rupni Chamar Tola.	Madhuban	1.840	01,17,19,539.00	15,12,190.00	01,32,31,729.00
4	Phenhara Sheohar R.C.D To Kothi Parsauni.	Phenhara	1.660	97,19,177.00	14,92,912.00	01,12,12,089.00
5	Govind Bara To Mujiya	Phenhara	0.530	35,15,162.00	05,20,807.00	40,35,969.00
6	Phenhara Road To Ansari Tola	Phenhara	0.695	48,83,896.00	03,29,858.00	52,13,754.00
7	Tetaria Maniyarpur To Tatma Tola.	Tetaria	0.855	55,12,830.00	08,17,214.00	63,30,044.00
8	M.M.G.S.Y Road To Madhopur Hari	Tetaria	0.360	28,64,040.00	03,63,425.00	32,27,465.00
9	Panapur To Harijan Tola Narha	Tetaria	0.560	36,43,833.00	05,47,144.00	41,90,977.00
		<b>Total</b>	<b>08.885</b>	<b>05,63,29,840.00</b>	<b>73,13,659.00</b>	<b>06,36,43,499.00</b>



Executive Engineer  
RWD (W) Division, Pakridayal.

29/5/22