

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

पत्रांक.....1027 अ.व.

पकड़ीदयाल

दिनांक.....6.6.24

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


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।
06/06/24

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of June 2024

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 Lt. 103 (We) Dt. 08.08.2023 Amount. Rs. 1205343.00	26,36,34,675.00	Certified that out of Rs. 26,36,34,675.00 Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 25,96,06,600.00 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 40,28,075.00 remaining Unutilized at the end of the period under.
		26,36,34,675.00	26,36,34,675.00	

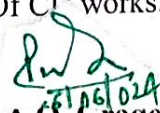
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.


Kind Of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- 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 CP 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 Brics) Allotment Requisition Format


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 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	2022-23	Chaita More To Roja Miya Huse.	12-SBD/2023-24	MMGSY -NDB BRRP-501-Pakridayal	M/S Shivam Kumar	0.905	98.400	9957611.00	752384.00	81.89366	81.89366	99.38516	17.49150	
2	2022-23	N.H 104 (Shiv Mandir) To Bandh.	12-SBD/2023-24	MMGSY -NDB BRRP-501-Pakridayal	M/S Shivam Kumar	1.250	109.340	10471031.00	1235453.00	74.87739	74.87739	104.22424	29.34685	
3	2022-23	Diplal Shah Huse To Jamuna Prasad Yadav Huse Via Mahadalit Basti.	12-SBD/2023-24	MMGSY -NDB BRRP-501-Pakridayal	M/S Shivam Kumar	1.050	106.780	10526538.00	960729.00	38.72903	38.73903	104.75231	66.02328	
4	2022-23	N.H 104 (Shiv Mandir) To Moglaniya Mahadalit Basti.	12-SBD/2023-24	MMGSY -NDB BRRP-501-Pakridayal	M/S Shivam Kumar	0.950	92.650	9278458.00	728125.00	41.62656	41.62656	92.64427	51.01771	
5	2022-23	Pakariya Chowk To Madhuban Chakia PWD Road.	12-SBD/2023-24	MMGSY -NDB BRRP-501-Pakridayal	M/S Shivam Kumar	2.350	231.760	22857933.00	2242937.00	125.47452	125.47452	223.02884	97.55432	
Total													261.43366	


06/06/24
J.E


6.6.24
A.E


06/06/24
D.A.O, Grade-I,
Rural Works Division,
Works Division Pakridayal


06/06/24
Executive Engineer,
Rural Works Division,
Works Division Pakridayal