

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

पत्रांक.....885 मनु

पकड़ीदयाल

दिनांक.....22.04.25

प्रेषक,

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

सेवा में,

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


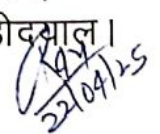
विषय :— मुख्यमंत्री ग्राम सम्पर्क योजना (NDB BRICS) अन्तर्गत चयनित पथों के लिए प्राप्त राशि का उपयोगिता प्रमाण—पत्र एवं अधियाचना के संबंध में।

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


22.4.25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

22/04/25

Form.GFR 19-A Form.

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

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	45,58,72,557.00	Certified that out of Rs. 45,58,72,557.00 Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 45,37,43,420.00 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. 21,29,137.00 remaining Unutilized at the end of the period under.
		45,58,72,557.00	45,58,72,557.00	

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.


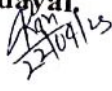
Kind Of Checks Exercised :-

- 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 CD works.

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


22.4.25
Executive Engineer,
Rural Works Department,
Works Division Pakridayal.

22/04/25

Rural Works Department
MMGSY (NDB Bries) 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	2023-24	Pakridayal-Jhikhan Tikha Road Devi Lal Bridge Narulaha Haraj Road To Kund Kanha Chaur (Barka Gaon PWD Road.) Under Pakridayal Block.	03-SBD NDB /2024-25	MMGSY - (BRICS) NDB BRRP-653-Pakridayal	M/S Shivam Kumar	3.970	495.560	43458345.00	3317450.00	268.87977	268.87977	386.94276	118.06299	
2	2020-21	S028 To Semra.	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	1.225	85.970	7334538.00	1008017.00	64.69362	64.69362	72.46580	7.77218	
3	2020-21	Tetaria Maniyarpur To Tatma Tola.	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	0.855	64.480	5801689.00	860432.00	0.00000	0.00000	53.45368	53.45368	
4	2020-21	M.M.G.S.Y Road To Madhopur Hari	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	0.360	32.880	3014373.00	382649.00	0.00000	0.00000	23.08100	23.08100	
5	2020-21	Panapur To Harijan Tola Narha	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	0.560	42.900	3834950.00	576083.00	0.00000	0.00000	32.44592	32.44592	
6	2020-21	Madhuban Maripur Mal Road To Pandey Tola Talimpur.	14-SBD/2022-23	MMGSY -NDB BRRP-217-Pakridayal	Maa Sihasani Construction	1.160	80.460	7086825.00	722092.00	60.50645	60.50645	61.67051	1.16406	
Total													235.97983	

H/le
22/04/25
J.E

22-04-25
A.E

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

H/le
22-04-25
Executive Engineer,
Rural Works Division,
Works Division Pakridayal
22/04/25