

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

पत्रांक.....1277 3130 पकड़ीदयाल दिनांक.....03.07.25

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।

विश्वसभाजन

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 July 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	50,54,25,478.00	Certified that out of Rs. 50,54,25,478.00 Received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 50,49,07,411.00 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 05,18,067.00 remaining Unutilized at the end of the period under.
		50,54,25,478.00	50,54,25,478.00	

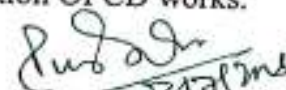
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

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.


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	2023-24	Pakridayal-Jhikhan Tikha Road Devi Lal Bridge Narulaha Haraj Road To Kund Kachha 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	386.94276	386.94276	432.88877	45.94601	
2	2023-24	Pakridayal-Jhikhan Tikha Road Devi Lal Bridge To Narulaha Haraj Via Golgachh.	05-SBD/2024-25	MMGSY - (BRICS) NDB BRRP-651- Pakridayal	KUMAR CONSTRUCTION COMPANY,	2.400	298.890	26469490.00	2192133.00	188.72653	188.72653	262.89932	74.17279	
3	2023-24	Sisahnai Bazar To Sisahnai Babu Tola Via Hospital.	28-SBD/2023-24	(BRICS) NDB BRRP-652- Pakridayal	M/S Shivansh Construction	1.450	174.610	15552994.00	1127969.00	142.79399	142.79399	149.47448	6.68049	
4	2020-21	Madhusan Chakia Road To Rupni Chamar Tola.	14-SBD/2022-23	MMGSY -NDB BRRP-217- Pakridayal	Maa Sihasani Construction	1.840	135.770	11719539.00	1512190.00	117.19539	117.19539	119.92355	2.73016	
Total													129.52945	

[Signature]
03/07/25
J.E

[Signature]
03-07-25
A.E

[Signature]
D.A.O, Grade-I,
Rural Works Division,
Works Division Pakridayal

[Signature]
Executive Engineer,
Rural Works Division,
Works Division Pakridayal
03/07/25