

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)  
पत्रांक.....407..... / पीरो दिनांक 16/3/22

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो, भोजपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
सह-सचिव, ब्राह्म  
ग्रामीण कार्य विभाग, बिहार, पटना ।

विषय:- योजना शीर्ष MMGSY (SC)के अन्तर्गत आवंटन हेतु अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MMGSY (SC) के अन्तर्गत प्रमंडल में चल रहे कार्य के मद में भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है ।

अतः अनुरोध है कि कुल 47.52423 लाख ( सैतालिस लाख बावन हजार चार सौ तीर्झस रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०—यथोक्त ।

विश्वासभाजन

*Am 16/3/22*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो, भोजपुर  
*16/3/22*

**Rural Works Department**  
**MMGSY (SC) Allotment Requisition Format**

Name of Division:- Piro

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Laes)		Allotment Received (in Laes)	Total Expenditure as per MIS (in Laes)	Value of Measurment (in Laes)	Curent Demand (in Laes) (11-9)	Remarks
				Length (in Km)	Amount (in Laes)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019- 20	Canal Road Katariya To Koshwarwa Tola	Brajesh Kumar Singh	1.000	87.29900	76.85077	6.93967	—	—	47.52423	47.52423	Work In Progress
Total-												

603  
Divisional Accounts Officer  
R.W.D.(W) Div, Piro

16/3/22  
Executive Engineer  
R.W.D.(W) Div, Piro

16/3/22

**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule-150)

Form of utilisation Certification up to month of UPTO 16.03.2022

MMGSY (S.C.)

**R.W.D. Works Division-Piro (Bhojpur)**

SL. NO.	Name of Scheme	Sanction No & Date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1.	Construction of Rural Road under M.M.G.S.Y (SC)	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	601.35044	Certified that out of Rs 601.35044 Lacs of grant in aid received during the Year 2021-22 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 601.35044 Lacs has been utilized for the purpose of M.M.G.S.Y (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.00 Lacs remaining unutilized at the end of the period under.
		Total	601.35044	

2. Certified that I have satisfied myself that the conditions on which the grants-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:-**

- VII. Works have been supervised by Executive Engineer/ Superintending Engineer.
- VIII. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- IX. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- V. All other codal formalities have been observed.

**3. Physical progress achieved:**

- i. Construction of Road Works.
- ii. Construction of CD Works.

Divisional Accounts Officer  
R.W.D.(W) Div, Piro

Executive Engineer  
R.W.D.(W) Div, Piro

16/3/22

16/3/22



## **AGREEMENT FORM**

RAH Agreement No :- 22/SBD /MMGSY(SC) -2020-21

This Agreement, made the 10<sup>th</sup> day December 2020 between The Executive Engineer, Rural Works Department, Works Division Piro (Bhojpur) and Sri Brajesh Kumar Singh, At-H.D. Jain Collage Mahatma Gandhi Nagar, Ktira Ara, Dist-Bhojpur Whereas the Employer is desirous that the Contractor execute Construction of Road From Canal Road Katriya To Kosiwarva Tola Tender ID-93009 (MMGSY SC) and maintenance for five years under MMGSY SC for 2020-21 and the Employer has accepted the Bid by Contractor for the execution and completion of such works and the remedying of any defects therein at a cost Rupees 84,97,100.00 (Rupees Eighty Four Lacs Ninty Seven Thousand One Hundred Only.)

Ninety Seven Thousand One Hundred and Sixty Two Rupees/-  
Amount Of Estimated Cost :- Rs. 84,971.00

Amount of Agreement Rs :- Rs. 84,97,100.00

Amount of Agreement is :- Rs. 76,85,077.00

**Construction Value** Rs 8,12,023.00

**Maintenance Amount:-** **Rs.** **10000/-**

Date of Written order to Commence :- 10.12.2020

Date of Written order :- 09.12.2021

**Time of Completion** **Below 0.00 % From Schedule**

**Approved Rate of which Payment :-** Below 0.00 % From rate will be made.

Brijesh Kumar Singh

**Executive Engineer**  
**Rural Works Department**  
~~King~~ Works Division, Piro  
12/1/02