

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)**

पत्रांक १२४७/२२ / पीरो दिनांक १३/८/२०२१ ,

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 (NDB Brics) के अन्तर्गत आवंटन हेतु  
अधियाचना के संबंध में ।

महोदय,

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

अतः अनुरोध है कि कुल 44.58711 लाख (चौआलिस लाख अन्नावन हजार सात सौ ग्यारह रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय।

अनु०-यथोक्त।

विश्वासभाजन

21/08/22  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो



**Rural Works Department**  
**MMGSY NDB Brics Allotment Requisition Fromat**

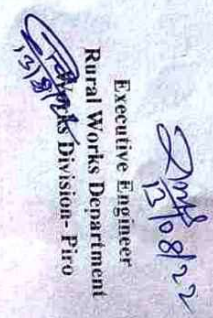
Name of Division:- Piro

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2018-19	Charpokhari To Rajapur Pmgay Road to Kharai (Ara Sasaram Road Tak)	RAJ KUMAR SINGH	0.750	121.70000	100.67985	5.47164	70.75477	70.75477	93.86061	23.10584	Work Completed
2	2018-19	Tot to Siyathi Dalitola	RAJ KUMAR SINGH	0.850	57.46000	47.58196	2.74422	19.31199	19.31199	25.92872	6.61673	Work Completed
3	2018-19	Pritampur to Thegwa Tola	RAJ KUMAR SINGH	0.750	54.38000	44.88131	2.93754	31.79072	31.79072	42.35112	10.56040	Work Completed
4	2018-19	Piro Railway Gunti to Mathiya	RAJ KUMAR SINGH	1.600	115.46000	96.38447	5.59514	87.18422	87.18422	91.48836	4.30414	Work Completed
<b>Total</b>								<b>209.04170</b>	<b>209.04170</b>	<b>253.62881</b>	<b>44.58711</b>	✓

प्रमाणित किया जाता है कि :-

1. उपरोक्त पथों का मूल कार्य विशिष्टियों के अनुरूप सतोषप्रद है जिसकी जांच अद्योहस्ताक्षरी के द्वारा कर ली गई है।

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

  
Executive Engineer  
Rural Works Department  
Division- Piro



**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule-150)  
Form of utilisation Certification up to month of UPTO 13.08.2022

**MMGSY NDB Bries**

**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 NDB Bries	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	1532.81170	Certified that out of Rs 1532.81170 Lacs of grant in aid received during the Year 2021-23 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 1446.86193 Lacs has been utilized for the purpose of M.M.G.S.Y NDB Bries schemes as given in the margin for which it was sanctioned and that the balance of Rs 85.94977 Lacs remaining unutilized at the end of the period under.
		<b>Total</b>	<b>1532.81170</b>	

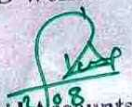
2. Certified that I have satisfied myself that the conditions on which the grants-in aid were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**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  
Rural Works Department  
Works Div. Piro (Bhojpur)

  
Executive Engineer  
Rural Works Department  
Works Div. Piro (Bhojpur)  
13/08/22