

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

पत्रांक 1018 / पीरो दिनांक 16-08-2023

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर

सेवा में,

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

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

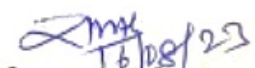
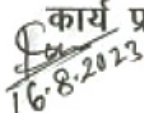
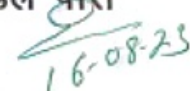
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MMGSY (GEN) 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 66.95310 लाख (छियासठ लाख पन्चानबे हजार तीन सौ दस) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०-यथोक्त ।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो
 16-8-2023
 16-08-23

Name of Division: - Piro

Rural Works Department
MMGSY (GEN) Allotment Requisition Format

SL. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (in Lacs)		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
		Piro Bhiya Path To Sri Nath Tola (Via Hira Tola)	Shashi Galvanising Pvt Ltd	1.780	137.55000	94.97862	10.99149	0.00000	0.00000	66.95310	66.95310	Work In Progress
Total-								0.00000	0.00000	66.95310	66.95310	

Pradip Kumar
16-08-23
प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरा

Pradip Kumar
16/08/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरा

FORM GFR 19-A
Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO 16.08.2023
Mukhya Mantri Gram Sampark Yojana (GEN)
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 (GEN.)	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	592.51552	Certified that out of Rs 592.51552 Lacs of grant in aid received during the Year 2023-24 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 592.05898 Lacs has been utilized for the purpose of M.M.G.S.Y (GEN.) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 0.45654 Lacs remaining unutilized at the end of the period under.
		Total	592.51552	

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.

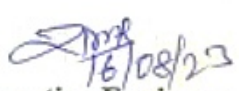
Kind of Checks exercised:-


- II. Works have been supervised by Executive Engineer/ Superintending Engineer.
- V. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- VI. 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.


16.08.23
Divisional Accounts Officer
R.W.D.(W) Div, Piro


16/08/23
Executive Engineer
R.W.D.(W) Div, Piro


16.8.2023