

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

पत्रांक 1052 / पीरो दिनांक 24.08.2023

प्रेषक,

(ई0 राम सुरेश राम)  
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 (NDB Brics) के अन्तर्गत आवंटन हेतु अधियाचना के संबंध में ।

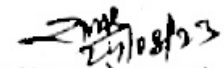
महाशय,

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 172.14497 लाख (एक करोड़ बहत्तर लाख चौदह हजार चार सौ सन्तानबे रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय।

अनु0—यथोक्त।

विश्वासभाजन

  
(ई0 राम सुरेश राम)  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो।  
24.08.23 24.08.23

**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 Sanction		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	2022-23	Kori To Pathauliya Road To Bartiyar Harijan Tola	SHAILESH KUMAR SINGH	2.100	225.06000	216.06916	18.82440	0.00000	0.00000	108.05455	108.05455	Work In Progress
2	2022-23	Charpokhari to Janaiyadh Road To Beturi	SHAILESH KUMAR SINGH	0.610	51.84900	48.64102	5.89904	0.00000	0.00000	23.28725	23.28725	Work In Progress
3	2022-23	Iaur to Manaini Road To Kashidih Ratania	SHAILESH KUMAR SINGH	0.790	97.49500	94.92609	6.59788	0.00000	0.00000	40.80317	40.80317	Work In Progress
<b>Total</b>								<b>0.00000</b>	<b>0.00000</b>	<b>172.14497</b>	<b>172.14497</b>	

प्रमाणित किया जाता है कि :-  
1. उपरोक्त पथों का मूल कार्य विशिष्टियों के अनुरूप संतोषप्रद है जिसकी जांच अधोस्तथ्यारी के द्वारा कर ली गई है।

*Prakash K*  
24.08.23  
Divisional Accounts Officer  
R.W.D.(W) Div, Piro

*24/08/23*  
Executive Engineer  
Rural Works Department  
W.D. 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 24.08.2023****MMGSY NDB Brics****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 Brics	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	1780.28977	Certified that out of Rs 1780.28977 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 1764.28377 Lacs 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 16.00600 Lacs remaining unutilized at the end of the period under.
		<b>Total</b>	<b>1780.28977</b>	

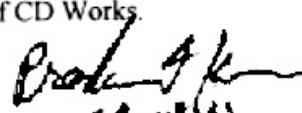
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

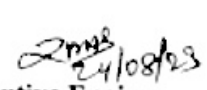
**Kind of Checks exercised:-**

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

  
24.08.23  
Divisional Accounts Officer  
Rural Works Department  
Works Div. Piro (Bhojpur)

  
24/08/23  
Executive Engineer  
Rural Works Department  
Works Div. Piro (Bhojpur)  
24.08.23