

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)**  
**पत्रांक 2453 / पीरो दिनांक 22/12/23**

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 (SC) के अन्तर्गत आवंटन हेतु अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MMGSY (SC) 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 31.32415 लाख (एकतिस लाख बत्तीस हजार चार सौ पन्द्रह रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०-यथोक्त ।

विश्वासभाजन

*[Signature]* 22/12/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग

कार्य प्रमंडल पीरो, भोजपुर  
22/12/23

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

Name of Division:- Piro

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
1	2019-20	REO Sarak T02 To Maneni Bind Toli	Anhara Contracts Private Limited	2.090	158.997	117.38689	12.44656	63.00865	63.00865	94.33280	31.32415	Work In Progress
Total-								63.00865	63.00865	94.33280	31.32415	

*Prashant Kumar*  
22.12.2022  
Divisional Accounts Officer  
R.W.D.(W) Div, Piro

*22/12/2022*  
Executive Engineer  
Rural Works Department  
Works Division- Piro  
22.12.2022

**FORM GFR 19-A**  
**(See Government of India's Decision (1) below Rule-150)**  
**Form of utilisation Certification up to month of UPTO 22.12.2023**  
**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-	823.43976	Certified that out of Rs 823.43976 (Lacs of grant in aid received during the Year 2022-23 and 2023-24 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 823.43976 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.
		<b>Total</b>	<b>823.43976</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:-**

- 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 MBS and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

**3. Physical progress achieved:**

- Construction of Road Works.
- Construction of CP Works.

*Prakash Kumar*  
22/12/23  
Divisional Accounts Officer  
R.W.D.(W) Div, Piro

*22/12/23*  
Executive Engineer  
R.W.D.(W) Div, Piro  
22-12-2023