

Name of Division:- Piro

Rural Works Department
MMGSY (SC) 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
1	2019-20	Canal Road Katariya To Koshwarwa Tola	Brajesh Kumar Singh	1.000	87.29900	76.85077	6.93967	26.61357	26.61357	71.40308	44.78951	Work Completed
1	2019-20	Tar Krwaniya Road To Pokhara Tola	Manish Raj	0.560	48.15100	34.82520	3.33394	25.97039	25.97039	31.29721	5.32682	Work Completed
2	2019-20	Jitaura-Jamuawa Road To Lakhna Tola	Manish Raj	0.600	40.88800	30.15406	3.9427	22.69936	22.69936	26.27827	3.57891	Work Completed
Total-								75.28332	75.28332	128.97856	53.69524	

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

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

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक...05...अनु.../पीरो दिनांक...03/01/2023

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

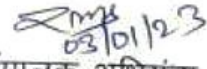
महाशय,

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 54.04530 लाख (चौवन लाख चार हजार पाँच सौ तीस रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु0-यथोक्त ।

विश्वासभाजन


03/01/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर
03/01/2023

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO 03.01.2023
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-	699.93321 (CFMS)+195.42251 (By Cheque)= Total 895.35572	Certified that out of Rs 699.93321 (CFMS)+195.42251 (By Cheque)=Total 895.35572 Lacs of grant in aid received during the Year 2022-23 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 895.35572 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	895.35572	

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 CD Works.

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

Zamy
Executive Engineer
R.W.D.(W) Div, Piro
03/01/23