

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक 49 (अग्र)/पीरो दिनांक 13/01/2023

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 28.26687 लाख (अठाईस लाख छब्बीस हजार छः सौ सतासी रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०-यथोक्त ।

विश्वासभाजन


13/01/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल पीरो, भोजपुर
13/01/23

Rural Works Department
MMGSY (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	Nagari To Mukundpur Chand Dehri	Sushil Kumar	0.995	79.77200	68.42078	6.33675	35.97601	35.97601	64.24288	28.26687	Work Completed
Total-												
								35.97601	35.97601	64.24288	28.26687	

Ranjan 13/10/23
Divisional Accounts Officer
R.W.D.(W) Div, Piro

2nd 13/10/23
Executive Engineer
R.W.D.(W) Div, Piro

FORM GFR 19-A**(See Government of India's Decision (1) below Rule-150)****Form of utilisation Certification up to month of UPTO 09.01.2023****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:-

- 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.

Ranjan 12/1/23
Divisional Accounts Officer
R.W.D.(W) Div, Piro

2mm 13/01/23
Executive Engineer
R.W.D.(W) Div, Piro

NAME OF WORK - NAGRI TO MUKUNDPUR

CHAND DIHRI

Schedule XLV Form No. 134.

PIRO

DIVISION

Charpokhari

SUB-DIVISION

Name of Contractor Sushil Kumar.

M.B. No
610

Measurement Book

App No - 20/SBD/MMGSY (SC) 20-21

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd and final Bill					
Name of Road & Construction of Road					
from Nagari To Mukundpur to Chandli talga under MAGSY (SC)					
for year 2020 - 2021					
Agency - Sri Sushil Kumar					
Vill - po - Borkai Khargu P. S.					
Sachar Dist - Bhospur					
Agreement No - 20/SBI/mmbg					
(SC) 2020-21					
Date of Commencement 10/12/2020					
Date of completion 09/09/2021					

Further
Work done of measurement Nil

22
04/11/2023
34

Abstract of Cost

① D.P. and fixing of working
benchmark reference pillar
etc all complete 305

① Benchmark pillar

INR (incl. T.M.B.P. - 20)

@ 3949231 / No - 394920

Continuation

Continuation