

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक.....538 / पीरो दिनांक.....23/5/23

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 अध्याचना 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 अध्याचना की गई है ।

अतः अनुरोध है कि कुल 8.48005 लाख (आठ लाख अड़तालिस हजार पाँच रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०-यथोक्त ।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर

23/5/23

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 | 55.76283 | 55.76283 | 64.24288 | 8.48005 | Work Completed |
| Total- | | | | | | | | 55.76283 | 55.76283 | 64.24288 | 8.48005 | |

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

[Signature]
Executive Engineer
R.W.D.(W) Div, Piro
23/5/23

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO 23.05.2023
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:-

- IV. 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.

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

[Signature]
 23/05/23
 Executive Engineer
 R.W.D.(W) Div, Piro
 23/5/23