

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)**  
**पत्रांक 549 / पीरो दिनांक 26/5/2023**

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 ।

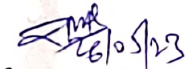
महाशय,

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 15.58693 लाख (पन्द्रह लाख अन्ठावन हजार छः सौ तिरानबे रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय ।

अनु०-यथोक्त ।

**विश्वासमाजन**



कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल पीरो, भोजपुर

**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	Krishi Farm Path To Mushhar Tola	Trikuta Wasini Infratech Private Limited	1.610	132.70500	118.85855	11.27391	102.73551	102.73551	118.32244	15.58693	Work Completed
Total-								102.73551	102.73551	118.32244	15.58693	

*Ranjan 26/5/23*  
Divisional Accounts Officer  
R.W.D.(W) Div, Piro

*MJB 26/05/23*  
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 24.05.2023  
**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.
		<b>Total</b>	<b>895.35572</b>	

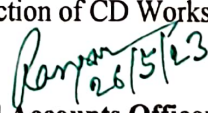
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

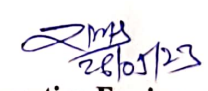
**Kind of Checks exercised:-**

- 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.

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

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