

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)

पत्रांक 5253/पीरो दिनांक 14/05/24

प्रेषक,

(ई० राम सुरेश राम)
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 (Awsesh) के अन्तर्गत आवंटन हेतु अधियाचना के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि योजना शीर्ष MMGSY (Awsesh) के अंतर्गत प्रमंडल में चल रहे कार्य के मद में भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है।

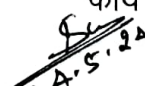
अतः अनुरोध है कि कुल 63.81728 लाख (तिरसठ लाख एकासी हजार सात सौ अठाईस रुपये) मात्र आवंटन उपलब्ध कराने की कृपा किया जाय।

अनु०—यथोक्त ।

विश्वासभाजन


(ई० राम सुरेश राम)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो।


14.5.24


14.5.24

Rural Works Department
MMGSY (Awseesh) Allotment Requisition Fromat

Name of Division:- Piro

SL No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction		Agreement		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	2023-24	U M School's Hair Tola To Hanekar Tola	M/s Prashant Kumar	0.650	68.49300	54.94082	8.47073	0.00000	0.00000	29.06858	29.06858	Work In Progress
2	2023-24	Saina To Bairna MR Road To Mrohi Tola	M/s Prashant Kumar	0.663	69.14300	53.46565	8.97653	0.00000	0.00000	34.74870	34.74870	Work In Progress
Total								0.00000	0.00000	63.81728	63.81728	

प्रमाणित किया जाता है कि :-

1. उपरोक्त प्रश्नों का मूल कार्य विभिन्नियों के अनुरूप संतोषप्रद है जिसकी जांच अद्योहस्ताक्षरी के द्वारा कर ली गई है।

Prashant Kumar
14.05.24
Divisional Accounts Officer
R.W.D.(W) Div, Piro

21/05/24
Executive Engineer
Rural Works Department
Works Division- Piro

14.5.24

FORM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilisation Certification up to month of UPTO 14.05.2024
MMGSY (Awsesh)

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 (Awsesh)	Secretary cum Empowered officer B.R.R.D.A Letter No- Date-	90.77708	Certified that out of Rs 90.77708 Lacs of grant in aid received during the Year 2024-25 in favour of Executive Engineer RWD Bihar R.W.D. Piro A sum of Rs 90.77708 Lacs has been utilized for the Purpose of M.M.G.S.Y (Awsesh) 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	90.77708	

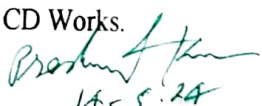
2. Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

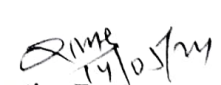
Kind of Checks exercised:-

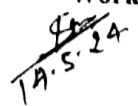
- I. Works have been supervised by Executive Engineer/ Superintending Engineer.
- II. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- III. Construction material have been tested.
- IV. Measurements have been recorded in the MBS and test check conducted by the 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.


14-5-24
Divisional Accounts Officer
Rural Works Department
Works Div. Piro (Bhojpur)


14/05/24
Executive Engineer
Rural Works Department
Works Div. Piro (Bhojpur)


14-5-24



बिहार BIHAR

Treasury Office

AGREEMENT FORM

AR 371548

27 NOV 2023

Agreement No :- 10/S.B.D./MMGSY AWSESH-2023-24

This Agreement made the 27 day DECEMBER 2023 between The Executive Engineer, Rural Works Department, Works Division Piro (Bhojpur) and M/s Prashant Kumar, Vill+Po-Lasadhi, Ps-Agion (Garhani), Dist-Bhojpur.

Whereas the Employer is desirous that the Contractor execute the Construction Of Road From 1. 1.Nagrawn To Thakuri Road Dobeyan Tola, 2.Charpokhari To Janeyadih Road Jairampur 3. UM School's Hair Tola To Hankar Tola, 4. Saina To Baina MR Road To Marohi Tola. Packg No-(MMGSYAWSESH-NDB-BRRP2-88-PIRO) Tender ID-128515 and maintenance for five years under MMGSY AWSESH for 2023-24 and the Employer has accepted the Bid by Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 3,40,60,253.00 (Rupees Three Crore Forty Lacs Sixty Thousand Two Hundred Fifty Three Only.)

Amount Of Estimated Cost	:-	Rs. 3,45,78,937.00
Amount of Agreement Rs	:-	Rs. 3,40,60,253.00
Construction Value	:-	Rs. <u>295.97025</u>
Maintenance Amount:-		Rs. <u>44.63228</u>
Date of Written order to Commence	:-	<u>27.12.2023</u>
Time of Completion	:-	<u>26.12.2024</u>
Approved Rate of which Payment	:-	Below 1.50 % From Schedule rate will be made.

Prashant Kumar

[Signature]
Executive Engineer

Rural Works Division Piro
27.12.23 27.12.23