कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल,बेलसंड

पत्रांक- 1092

दिनांक- 02/07/2025

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेलसंड

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी —सह—सचिव, बिहार ग्रामीण पथ विकास अभिकरण, ग्रामीण कार्य विभाग, बिहार, पटना।

विषय— RRSMP(GEN) के कियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में। महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल बेलसंड अन्तर्गत RRSMP (GEN) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0— 1. अधियाचना विहित प्रपत्र में |

विश्वासभाजन

ग्रामीण कार्य विभाग

कार्य प्रमण्डल, बेलसंड

रिया कार्यपालक अभियंता,

Name of the Works Division- RWD, Works Division-Belsand

| | | | | | | | | _ | | | | | _ | 7.0 |
|---|--|-----------------|----------------------------|---------------|----------------------------|---|-------------|---|-----------------------|---|--|----------------------------|----|--|
| | ; | Itis | ٥ | 5 2 | | 4 2 | | | . | 2 2 | 1 F | | + | N _{o.} |
| | Sei anieu mat P | ertified that D | 25 Belsand/03 | | RRSMP/24- 25 Belsand/03 | RRSMP/24- 25 Belsand/03 | | RRSMP/24- 25 Belsand/04 | | RRSMP/24- 25 Belsand/04 | RRSMP/24- 5 Belsand/04 | RRSMP/24- 25 Belsand/04 | | Package No |
| | nysical & Financia | | 6160800350031 | | 6160800350025 | 6160800350021 | | 6160800350069 | | 6160800350068 | 6160800350062 | | 3 | Project ID as per MIS |
| | Sectionical distribustical & Financial Progress has been updated in MIS. | | Chhota Parsauni To L031 | TO SUNDERGAMA | PARSURAM MIDDLE SCHOOL | FROM THE HOUSE OF UGRASEN OF UGRASEN MAHTO TO PRIMARY SCHOOL TO KANHOULI VILLAGE ROAD | | Repair of road from Vishunpur to Mahindwara | | Repair of road from Gangwar to Tikauli | House To Manik Chowk To Dhanhara Path Near Pramod Ray's House | Dev Narayan Ray's | 4 | Name of Road |
| | ted in M | | 0.950 | | 1.260 | 1.800 | | 1.150 | | 3.700 | 0.750 | | 5 | AA Length (in km) |
| | IS. | | 64.20000 | 115.67600 | | 167.03400 | | 106.20800 | | 333.03700 | 43.21900 | | 6 | Administrati ve Approval (construction n work) work) Amount (in Lakh) |
| | | | 61.86024 | | | 140.39420 | | 108.73638 | | 342.00054 | 45.56724 | | 7 | Agreement (construction work) Amount (in Lakh) |
| | | 16.05.2025 | 02MBD/2025-26 | 16.05.2025 | 02MBD/2025-26 | 02MBD/2025-26 16.05.2025 | | 03MBD/2025-26 19.05.2025 | 13:03:2023 | 03MBD/2025-26 | 03MBD/2025-26 19.05.2025 | | œ | Agreement No. & Date |
| | | 0707-000 | 15-05-2026 | | | 15-05-2026 | 18-05-2026 | | | 18-05-2026 | 18-05-2026 | | ٥ | Date of Completion as of Completion MIBM/SDB |
| | | | | | | , | | | | | | 0.1 | 10 | Actual Date of Completion |
| | | WBM | | WBM | | PCC | | PCC | | PCC | PCC | - | = | Work Status (WBM/WM M/BM/SDB C etc.) |
| > | | , | | • | | | | | | ' | • | 17 | 3 | Value of IRI (in mm/km) |
| | | • | | | | | | | | | | 15 | : | Thickness of Bitumen Layer (in mm) |
| | | ' | | | | • | | | | | • | 7 | | Value of Bitumen Content (in |
| | | 0.00000 | | 0.00000 | 0.00000 | | 3.000 | 0.00000 | | | 0.00000 | 15 | | Total Previous Alloted Amount (in lakh) |
| | | 0.00000 | 9.0000 | 0 00000 | 0.00000 | | 0.0000 | 0 00000 | 6.45744 | | 0.00000 | 16 | | Up to Date expenditure as per MIS (in Lakh) |
| | 0.10002 | 8.18052 | 25.93778 | | 70.22006 | | 38.36049 | 38 370 10 | 109.12220 | | 40.09282 | 17 | | Value of Work Done (in Lakh) |
| | 0.1002 | | 25.93778 | | | 70.22006 | | | 109.12220 In progress | | 40.09282 In progress | 18 | | Current Demand (in lakh) |
| | In progress | | In progress | | | In progress | In progress | | in progress | | In progress | 19 | | Remarks |

Divisional Accounts Officer RWD, Works Div. Belsand

Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS.

Executive Engineer, RWD, Works Div. Belsand

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

GFR 12-B [SEE Rule 256(2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of RS 19141645, Sanctioned under RRSMP(GEN). Letter no-39 dated 21.05.2025, in favour of Executive Engineer, RWD Works Division Belsand, during the year 2025-26, an amount of Rs 19141645, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 00000, remaining unutilized at the end of the year 00000 has been surrendered to the Government (vide No......,dated......)/will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the load was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1. Works have been supervised by Executive Engineer/ Superintending Engineer.
- 2. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- 3. Construction material have been tested.
- 4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.

5. All other codal formalities have been observed.

DAO

R.W.D Works Division Belsand

Executive Engineer

R.W.D Works Division Belsand