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

पत्रांक- ११५७ (अनु॰)

दिनांक- 11/07/2025

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, वेलसंड

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 i

विश्वासभाजन

कार्यपालक अभियंता, ग्रामीण कार्य विभाग,

्रकार्य, प्रमण्डल, बेलसंड

DK/117125

## **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

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

All other codal formalities have been observed.

D.A.O

R.W.D Works Division Belsand

**Executive Engineer** 

N.D, Works Division Belsand

Requistion Format for Scheme RRSMP[Gen]

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

v v	-	Li Li	N		F	ž h
RRSMP714-25 Belsand/03	Belsand/03	RRSMF724-25 Beband/03	RRSNIP724-25 Bekund/03	RRSNIP/24-25 Belsand/03		Package No.
6160800350021	6160800350030 PARSAUNI TO	MADANPUR HARIZAN CC SE KOIRI TO SE KOIRI TO SE KOIRI TO SUNDERGAN UPENDAR R GHAR TAX	IN RED KO SOUTHER G160800350026 KATHOUR SANTOSHI ROAD	6160800350023	3	Project ID as per NIIS
FROM THE HOUSE OF UGRASEN MAINTO TO PREMARY SCHOOL TO KANHOULI	PARSAUNI TO ULAMI TOLA	MADANPUR HANIJAN COLONY SE KOIRI TOLA HOTE HUYE SUNDERGAMA UPENDAR RAI KE GHAR TAX	IN RED KOIRI TOLA SOUTHERN KATHOUR SANTOSHI TOLA ROAD	MAHARANI STHAN PAMRA CHOWK TO DEMA VILLAGE		Name of Hand
1.800	1.160	1.550	1.220	1.650	-	<b>F</b>
167.01400	64.26000	97.56200	99.88800	133,99200	6	AA ve Approval Length (construction work) (in km) Amount (in Lahh)
140,39420	62,33350	93.99603	83,08706	116.04813	7	Agreement (construction work) Amount (in Labh)
02MBD/2015-26 16.05.2015	02MBD/2025-26 16.05.2025	02NIBD/2025-26 16.05.2025	02NIBD/2015-16 16.05.2025	02MBD/2025-26 16.05.2025	-	Agreement No. &
15-05-2026	15.05.2026	15-05-7026	15-05-2026	15-05-2026	,	Date of Completion on per Agreement
				•	10	Actual Bate of Completion
PCC	WBM	MHM	WBM	WBM	=	Wark Status (WIIM/WHI N/JIM/SDB C etc.)
= 688					=	Value of IRI (in markin)
		·	•	8.00	=	3 1 1
					-	Value of Blument Content (In
0.00000	0.00000	0.00000	0.00000	0.00000		Feed Previous Allseed Amount (In Lakk)
0.00000	0.00000	0.00000	0.00000	0.00000		Up to Date expenditure as per MIS (to Lakk)
	19.86630	46.99301	58.16094	81.23370		Value of Work Dune (in Lakh)
140.39420 [140.39420 <b>in</b> progress	19.36630	10866.91		\$1.2370		Carrent Demand (in Lable)
la progress	ta program	the state of the s	58.16074 la progress	la progress		Remarks

It is certified that Physical & Financial Progress has been updated in MIS

William

Divisional Accounts Officer RND, Works Div. Belsand

1 Above Signed Copy slong with Forwading Latter & Upiliation Certificate must be uploaded in MIS.