

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

पत्रांक 427

/पीरो दिनांक 26/3/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो, भोजपुर

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह-सचिव
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:- योजना शीर्ष मुख्यमंत्री सम्पर्क उन्नयन योजना के तहत पथों की अधियाचना के संबंध में ।

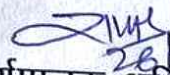
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि योजना शीर्ष मुख्यमंत्री सम्पर्क उन्नयन योजना 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 152.55445 लाख (एक करोड बावन लाख पचपन हजार चार सौ पैतालिस) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु०-यथोक्त ।

विश्वासभाजन


26/03/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो
26-3-25
26/3/25

Name of Division:- Piro

Rural Works Department
MMGSUY (GENERAL) Allotment Requisition Format

SI No.	
Package Number	MMGSUY/23-24 Piro/04
Project ID as per MIS	10401 80280006
Name of Road	Chourai Tola to Nimiya (Bihta Canal Road T03)
AA Length (in km)	4.700
Administrative Approval (Construction Work) Amount (in Lakh)	403.57600
Agreement Construction Work Amount (In lakh)	338.27334
Agreement No & Date	11/MBD/MMGSUY-2024-25
Date of Completion as per agreement	25.08.2025
Actual Date of Completion	---
Work Status (WBM/WMM/BM/SDBC etc)	Surface Work In Progress
Value of IRI (in mm/Km)	2219
Thickness of Bitument Layer (in mm)	75mm
Value of Bitument Content in Percentage	5%
Perivous Total Alloted Amount(in Lac)	68.00
up to date expenditure as per MIS (in Lac)	68.00
Value of Work Done (in Lakh)	220.55445
Current Demand (in Lakh)	152.55445
Remarks	Work In Progress

It is Certified that physical and financial progress has been updated in MIS

Prashant Kumar
D.A.O 26.3.25

R.W.D.(W) Div, Piro

Note:-

- 1 Above signed copy along with forwarding letter and utilization Certificate must be uploaded in MIS
- 2 Signed Hard copy and soft copy (in excel sheet) of recorded IRI in enclosed (As Applicable)

Prashant Kumar
26/3/25
Executive Engineer
R.W.D.(W) Div, Piro

FORM GFR 12-B
[See Rule 256 (2)]
FORM OF UTILIZATION CERTIFICATE
Form of utilisation Certification up to month of UPTO 26.03.2025
Mukhya Mantri Samprak Unnyan Yojana
R.W.D. Works Division-Piro (Bhojpur)

(1) Certified that out of the Loan of Rs 5,71,52,777.00 Sanctioned under 06, dated 17.01.2025, in favour of MMGSUY, during the year 2024-25, an amount of Rs 4,63,24,069.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 1,08,28,708.00 remaining unutilized at the end of the year 2024-25 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 loan 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.
- 2.
- 3.
- 4.

Signature.....

Designation.....

Date.....


26-03-25
Divisional Accounts Officer
R.W.D. (W) Div, Piro


26/03/25
Executive Engineer
R.W.D. (W) Div, Piro

26-3-25