

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

पत्रांक 635

/पीरो दिनांक 30/4/25

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 295.45671 लाख (दो करोड़ पन्चानबे लाख
पैतालिस हजार छः सौ एकहतर) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय,
जिससे संवेदक का भुगतान किया जा सकें ।

अनु०-यथोक्त ।


25/04/25
विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो

25-4-25

25-04-25

Name of Division:- Piro

Rural Works Department
MMGSUY (GENERAL) Allotment Requisition Format

1	SI No.
MMGSUY/23-24 Piro/03	Package Number
10401 80280002	Project ID as per MIS
Agiaon sonbarsa mukhaya path to Akarhi Tola	Name of Road
10.050	AA Length (in km)
938.94500	Administrative Approval (Construction Work) Amount (in Lakh)
810.95045	Agreement Construction Work Amount (In lakh)
10/MBD/MMGSUY-2024-25	Agreement No & Date
29.10.2024	Date of Completion as per agreement
---	Actual Date of Completion
SDBC	Work Status (WBM/WMM/BM/SDBC etc)
2179	Value of IRI (in mm/Km)
75mm	Thickness of Bitument Layer (in mm)
5%	Value of Bitument Content in Percentage
476.75	Perivous Total Alloted Amount(in Lac)
476.75	up to date expenditure as per MIS (in Lac)
772.20671	Value of Work Done (in Lakh)
295.45671	Current Demand (in Lakh)
Work In Progress	Remarks

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

Pradip Kumar
D.A.O 25-04-25

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)

R.W.D.
Executive Engineer
R.W.D.(W) Div, Piro
25-04-25

FORM GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

Form of utilisation Certification up to month of UPTO 24.04.2025

Mukhya Mantri Samprak Unnyan Yojana

R.W.D. Works Division-Piro (Bhojpur)

(1) Certified that out of the Loan of Rs 9,62,55,500.00 Sanctioned under 26, dated 27.03.2025, in favour of MMGSUY, during the year 2025-26, an amount of Rs 9,62,55,500.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00 remaining unutilized at the end of the year 2025-26 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.

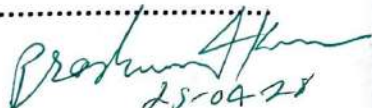
Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature.....

Designation.....


Date.....


25-04-25

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


25/04/25

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


25-4-25