

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

पत्रांक...639.....

/पीरो दिनांक 02/05/2025

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,

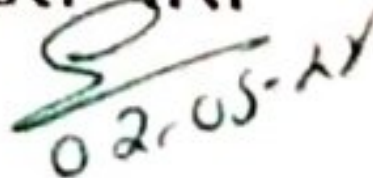
उपर्युक्त विषय के संबंध में सूचित करना है कि योजना शीर्ष मुख्यमंत्री सम्पर्क उन्नयन योजना के अंतर्गत प्रमंडल में चल रहे कार्य के मद में भुगतान हेतु संलग्न प्रपत्र में आवंटन की अधियाचना की गई है।

अतः अनुरोध है कि कुल 165.53369 लाख (एक करोड़ पैंसठ लाख तिरपन हजार तीन सौ उनहतर) रुपये मात्र आवंटन उपलब्ध कराने की कृपा किया जाय, जिससे संवेदक का भुगतान किया जा सकें ।

अनु०—यथोक्त ।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पीरो


02.05.25

Rural Works Department
MMGSUY (GENERAL) Allotment Requisition Format

Name of Division:- Piro

| SI No. | Package Number | Project ID as per MIS | Name of Road | AA Length (in km) | Administrative Approval (Construction Work) Amount (in Lakh) | Agreement Construction Work Amount (in lakh) | Agreement No & Date | Date of Completion as per agreement | Actual Date of Completion | Work Status (WB/WMM/BM/SDBC etc) | Value of IRI (in mm/Km) | Thickness of Bitumen Layer (in mm) | Value of Bitumen Content in Percentage | Previous Total Alloted Amount (in Lac) | up to date expenditure as per MIS (in Lac) | Value of Work Done (in Lakh) | Current Demand (in Lakh) | Remarks |
|--------|----------------------|-----------------------|---------------------------|-------------------|--|--|-----------------------|-------------------------------------|---------------------------|----------------------------------|-------------------------|------------------------------------|--|--|--|------------------------------|--------------------------|------------------|
| - | MMGSUY/23-24 Piro/04 | 1.04018E+12 | L048-Canal Road to Puhara | 3.100 | 284.91600 | 207.63369 | 11/MBD/MMGSUY-2024-25 | 25.08.2025 | - | Surface Completed | 2306 | 75mm | 5% | 42.00000 | 42.00000 | 207.533369 | 165.533369 | Work In Progress |

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

(Signature)
D.A.O 02.5.21

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

(Signature)
25/05/21

Executive Engineer
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)

FORM GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

Form of utilisation Certification up to month of UPTO 02.05.2025

Mukhya Mantri Samprak Unnyan Yojana

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

(3) 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 2025-26, an amount of Rs 5,71,52,777.00 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.

(4) 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.

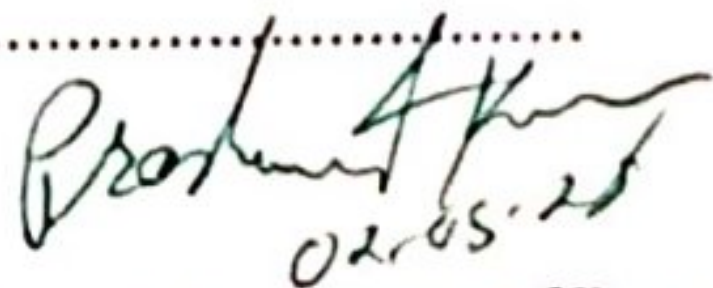
Kinds of checks exercised

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

Signature.....

Designation.....

Date.....


02.05.25

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


02/05/25

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