कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक 1507 313 0

गोपालगंज, दिनांक 13/1/25

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज—2

सेवा में.

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

विषय:— ग्रामीण सड़क सुदृढ़ीकरण एवं प्रबंधन कार्यक्रम (सामान्य) अन्तर्गत वितिय वर्ष 2025—26 में व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।
महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज—2 के अधीन ग्रामीण सड़क सुदृढ़ीकरण एवं प्रबंधन कार्यक्रम (सामान्य) अन्तर्गत वितिय वर्ष 2025—26 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके। अनु0— यथोक्त।

> विश्वासभाजन १३॥१४ कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य समंडल मोपालगंज-2

RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANI-2 OFFICE OF THE EXECUTIVE ENGINEER

Requisition Formule For Schem Head- RRSMP (General/SC/ST)

| | | | | | The state of the s |
|--|---|---|--|----|--|
| 4 2 | w | 2 | = | - | No. St |
| RRSMP/2 Repaire of road from 25/Gopaig Vishunpur anj-2/02 a to Pipra | | RRSMP/2 + 25/Gopalg anj-2/02 | RRSMP/2 4- 25/Gopalg anj-2/02 | 2 | Packgae No. |
| Repaire of road from Vishunpur a to Pipra | Pipra Mauje to Mathiya Buchiya PMGSY road | NH 28 Ratneswa r sahi via Bankat | Repair of road from Hasanpur to Bankat yia Sikatiya sridhar sahi tola | w | Name of Road |
| 5140700350024 | 5140700350030 | 5140700350021 | 5140700350031 | 4 | Project ID as Per MIS |
| 2.900 | 1.675 | 1.253 | 6.454 | 6 | AA Length (in km.) |
| 197.48000 | 96.91000 | 67.23000 | 424.53000 | 7 | Administrati ve Approval (Constructio n work) Amount (in Lakh) |
| 202.11329 | 95.71026 | 69.12781 | 425.91781 | 8 | Agreement (constructio n work) Amount (in Lakh) |
| 15/RRSMP/MBD/ 2025-26 | 15/RRSMP/MBD/ 2/125-26 | 15/RR5NIP/MBD/ 2025-26 | 15/883NP/MBD/ 2025-26 | 9 | Agreement No. & Date |
| 28.04.26 | 28.04.26 | 28.04.26 | 28.04.26 | 10 | Date of Complating as per Agreement |
| - e* 1 | | | a : | = | Actual Date of Complation |
| BM, SDBC, PCC | PCC | GSB, WBM, PCC | WBM, PCC | 12 | Work Actual Status Value of Date of (WBM/W IRI (in Complation MM/BM/S MM/KM) DBC etc.) |
| - | ı | | | 13 | Value of IRI (in MM/KM) |
| | ÷ 1 * | ş.,3 | | 14 | Thickness of Bitument layes (inMM) |
| i | | | - a | 15 | Value of Bitument Contendt (in %) |
| 59,88503 | 1.67500 | 0.00000 | 103.30787 | 16 | Total Previous Allotment Amount (In Lakh) |
| 59.88503 | 1.67500 | 0.00000 | 103.30787 | 17 | Up-to-date Expenditure as per MIS (In Lakh |
| 80.49807 | 76.01545 | 57,04090 | 194.31485 | 18 | Value of Current work Done (In Demand (in Lakh |
| 20.61304 | 74.34045 | 57,04090 | 91.00698 | | |
| | | | | 19 | Remarks |

It is certified that physical & Financial progress has been updated in MIS

1 Above signed copy along with forwading Latter & Utilisation Certificate must be uploaded in MIS

2 Signed hard copy and soft copy of record IRI is enclosed (as Applicable)

RWD, Works Division, Gopalganj-2

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कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि ग्रामीण सड़क सुदृढ़ीकरण एवं प्रबंधन कार्यक्रम (सामान्य) योजनान्तर्गत

- 1. पथ / पुल NH 28 Ratneswar sahi via Bankat, Repair of road from Hasanpur to Bankat via Sikatiya sridhar sahi tola, Repaire of road from Vishunpura to Pipra, Pipra Mauje to Mathiya Buchiya PMGSY road में कराये गये कार्य की गुणवता जांच की गयी है जो निर्धारित मानक / विशिष्टियों के अनुरूप हैं।
- 2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुरितका में दर्ज है जिसका सत्यापन कर लिया गया है।

21/1/25

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा – बरौली सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमंडल– बरौली कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, गोपालगंज-2

EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Gopalganj-2

FROM GFR 12 - B [See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

| (1) Certified that out of the Loan of Rs. 1728.96111, Sanctioned under 2025-26, dated. |
|--|
| 27.09.2025, in favour of Executive Engineer, RWD, W.D., Gopalganj-2 (RRSMP) during the |
| year 2025-26 an amount of Rs. 1728.96111 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)/ will be adjusted towards the loan payabl |
| 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. Works have been supervised by Executive Engineer/Superintending Engineer.
- 2. Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- 3. Construction materials have been tested.
- 4. Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.
- 5. All other codal formatities have been observed.

Divisional Accounts Officer Rural Works Department Works Division, Gopalganj-2 Executive Engineer Rural Works Department Works Division Gopalganj-2