

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 2709 (अ.सू.)

/कटिहार, दिनांक- 29/11/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी-सह-सचिव,
BRRDA, बिहार, पटना।

विषय :- शीर्ष **MMGSUY/RRSMP (Gen)** योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष **MMGSUY/RRSMP (Gen)** योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


29/11/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।


29/11/25

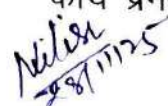
ज्ञापक:- 2709

/कटिहार, दिनांक:- 29/11/25

प्रतिलिपि:- नोडल पदाधिकारी, **RRSMP (Gen)**, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


29/11/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।


29/11/25

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. 65088786.00, Sanctioned under RRSMP (Gen) dated 27.11.2025 in favour of Executive Engineer during the year 2025-26, an amount of Rs.65088786.00, 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 0.00 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. MB copy.
- 2.
- 3.
- 4.

Sharan
28.11.25

Nitish
28/11/25

Devi
29/11/25

Executive Engineer
Rural Works Department
Works Division Katihar

RWD, Works Division, Katihar

Requisition Format for Scheme Head - MMGSUY/RRSMP (Gen,Sc,St)

Name of Division : Katihar

Sl. No	Package no.	Project ID as per MIS	Name of Road	AA Length (In km.)	Administrative Approval (Construction Amount (in Lakh)	Agreement (Construction Work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WM M//BM/SD BC, etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (In Lakh)	up to date expenditure as per MIS (In Lakh)	Value of Work Done (In Lakh)	Requisition Against work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RRSMP/24-25 KATIHAR/09	4110550350052	Bhatwara Chowk To Bhatwara Panchayat Bhawan	2.230	168.0020	105.04524	06CMBD/2025-26 10.07.2025	05.06.2026		-	-	-	-	6.58521	6.58521	43.77781	37.19260	
2	RRSMP/24-25 KATIHAR/05	4110550350089	Majdiha Gunjan Singh Ke Ghar Se Kalisthan Tak	0.600	45.2670	28.35487	03 CMBD/2025-26 10.05.2025	09.05.2026		-	-	-	-	0.00000	0.00000	22.38826	22.38826	
3	RRSMP/24-25 KATIHAR/05	4110550350090	MR Path Sameli Madheli Road To Jarlahi Sahani Tola Via Madheli Purvi Tola	1.700	111.5250	64.29925	03 CMBD/2025-26 10.05.2025	09.05.2026		-	-	-	-	0.00000	0.00000	40.59772	40.59772	
4	RRSMP/24-25 KATIHAR/05	4110550350091	NH31 Road To Kataria Railway Gumti Hote Hue Kataria Village Tak	1.400	141.4500	98.82211	03 CMBD/2025-26 10.05.2025	09.05.2026		-	-	-	-	23.16546	23.16546	43.82394	20.65848	
5	RRSMP/24-25 KATIHAR/05	4110550350092	NH31 Saraswati Gate Ke Samne Se Ghurna High School Tak	0.850	44.0540	32.10765	03 CMBD/2025-26 10.05.2025	09.05.2026		-	-	-	-	12.49484	12.49484	30.02622	17.53138	
6	RRSMP/25-26 KATIHAR/02	4110550350122	Domantoli to Manjhi Diyaratola	0.920	68.2190	49.84238	CMBD19/2025-26 03.10.2025	02.10.2026		-	-	-	-	0.00000	0.00000	20.98182	20.98182	

Sl. No	Package no.	Project ID as per MIS	Name of Road	AA Length (In km.)	Administrative Approval (Consturction Amount (in Lakh)	Agreement (Constructio n Work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completio n	Work Status (WBM/WM M//BM/SD BC, etc.)	Value of IRI (in mm/km)	Thicknes s of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Alloted Amount (In Lakh)	up to date expenditure as per MIS (In Lakh)	Value of Work Done (In Lakh)	Requisition , Against work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
7	RRSMP/25-26 KATHAR/02	4110550350121	Santhali tola to Sabji Faros Tola	1.270	88.7060	61.78206	CMBD19/2025-26 03.10.2025	02.10.2026		-	-	-	-	0.00000	0.00000	26.91598	26.91598	
8	RRSMP/25-26 KATHAR/02	4110550350118	Chulhai Mandal Churamil to Santhali Motigachh Tola	2.520	179.2460	122.9226	CMBD19/2025-26 03.10.2025	02.10.2026		-	-	-	-	0.00000	0.00000	54.68716	54.68716	
9	RRSMP/24-25 KATHAR/02	4110550350029	Const. of road from Gopalpatti chauk to BHQ via Baburbanna Adiwasitola & Bintoli Singhia under Falaka Block.	1.230	150.5410	98.95518	08CMBD/2025-26 02.06.2025	01.06.2026						0.00000	0.00000	23.28848	23.28848	
10		4110550350034	L055-Kursela Sarsi Road To Belgachhi (TRACK55)	3.100	216.8410	132.2013	08CMBD/2025-26 02.06.2025	01.06.2026						0.00000	0.00000	37.65727	37.65727	
11		4110550350036	Nishundhara to Moresananda mushari mahadalit tola	2.990	284.5510	185.85517	08CMBD/2025-26 02.06.2025	01.06.2026						0.00000	0.00000	65.03548	65.03548	
Total														42.24551	42.24551	409.18014	366.93463	

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

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

Sharan
Sr. D.A.O.
28.11.25
RWD, Works Division, Katihar

Adil
28/11/25
Executive Engineer
RWD, Works Division, Katihar

Note:-

- 1 Above Signed copy along with forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard copy and Soft copy of recorded IRI is enclosed (As applicable)

Adil
28/11/25