

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज**

पत्रांक— 2282 <sup>(3130)</sup>

/दिनांक 2/12/2025

प्रेषक :- कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल अरेराज।

सेवा में,

अपर मुख्य कार्यपालक पदा०-सह०-सचिव,  
ब्राडा, बिहार, पटना।

विषय:- MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP GEN)  
योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP GEN) योजनान्तर्गत राशि का व्यय किया गया है।

अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए०टी०आर० लंबित नहीं है।

- अनु०- 1) अधियाचना प्रपत्र।  
2) 12-B प्रपत्र।  
3) मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल -अरेराज।

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



**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs. 417.95295 lakh Sanctioned under ,MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP GENERAL) In favour of R.W.D. Works Division, Areraj during the year 2025-26 an amount of Rs. 417.51545 lakh. Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.43750 lakh Remaining unutilized at the end of the year 2025-26 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/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.

  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT  
WORKS DIVISION-ARERAJ.  




**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

**Requisition Format for Scheme Head- Requisition Format for Scheme Head- MMSGT (RRSMP)**

Name of Works Division : Areraj

Sl No.	Package No.	Project ID as per MIS	Name of Road	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of RI (in MM/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percent	Total Previous Award Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current demand (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	6 Years Routine Maintenance (in Lakh)												
1	2	4	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1		RRSMP/24-25 ARERAJ/04	Chotka Murli Bhusaha to Miya Tola	Letter No. 73 Date- 17.01.2025	1.690	112.552	68.31622	16.28597	10/RRSMP/CMBD/2025-26 24.06.2025	23.06.2025	Ongoing	SDBC Completed	-	-	-	0.00000	0.00000	3.38751	3.38751	
2		RRSMP/24-25 ARERAJ/04	Nawada Badhai Tola to Noniya Tola	Letter No. 73 Date- 17.01.2025	2.440	107.111	61.73020	18.03504	10/RRSMP/CMBD/2025-26 24.06.2025	23.06.2025	Ongoing	SDBC Completed	-	-	-	0.00000	0.00000	4.93166	4.93166	
3		RRSMP/24-25 ARERAJ/04	SH-74 To Puchria Tola	Letter No. 73 Date- 17.01.2025	1.240	208.790	158.45016	12.14842	10/RRSMP/CMBD/2025-26 24.06.2025	23.06.2025	Ongoing	SDBC Completed	-	-	-	0.00000	0.00000	28.74754	28.74754	
4		RRSMP/24-25 ARERAJ/04	T08-S.H. to Mathiya Upadya Tola	Letter No. 73 Date- 17.01.2025	1.370	76.454	45.19473	13.35358	10/RRSMP/CMBD/2025-26 24.06.2025	23.06.2025	Ongoing	SDBC Completed	-	-	-	0.00000	0.00000	2.40843	2.40843	
					6.740		333.69131	59.82301										39.47514	39.47514	

1. Signed Hand Copy and Soft Copy (in excel) of recorded RI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer,  
Rural Works Department,  
Works Division, Areraj.