

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल, बेनीपट्टी।

पत्रांक.....१७५७

दिनांक.....२०/१२/२०२५

प्रेषक, कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, बेनीपट्टी।

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ विकास अभिकरण,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय:- शीर्ष **RRSMP GEN** में आवंटन उपलब्ध कराने के संबंध में।

महाशय,  
उपर्युक्त विषय के संबंध में कहना है शीर्ष **RRSMP GEN** अन्तर्गत विहित प्रपत्र में आवंटन हेतु अधियाचना तैयार कर पत्रों में अंकित विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि कराये गये कार्य के विरुद्ध संवेदक को भुगतान किया जा सके।

**सूचनार्थ समर्पित।**

अनु०:-

1. अधियाचना प्रमाण पत्र 1 पृष्ठ में।
2. उपयोगिता प्रमाण पत्र एक प्रति।

विश्वासभाजन

Bohu  
20/12/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, बेनीपट्टी।

20/12/25

GFR 12-B  
[SEE Rule 256(2)]  
**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of RRSMP GEN CFMS Rs. 253988282.00 (Letter No-102 Dated-18.11.2025) RRSMP GEN BANK Rs.99422093.00 (Letter No-79 Dated-12.09.2025 and 87 Dated-27.09.2025) Total Allotment (Through CFMS and BANK)=353410375.00 Sanctioned under RRSMP GEN in favour of Executive Engineer, RWD Works Division Benipatti, during the Year.2025-26, an amount of Rs. 253520958.00 has been utilized for CFMS and an amount of Rs. 99422093.00 BANK the purpose for which it was sanctioned and that the balance of CFMS Rs. 467324.00 and BANK Rs.0.00 remaining unutilized at the end of the year 000000 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 load 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 material have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer /Executive Engineer.
5. All other codal formalities have been observed.

  
Divisional Accounts Officer,  
R.W.D (W) Division  
Benipatti

  
Executive Engineer  
R.W.D (W) Division  
Benipatti

20.12.25

Formate of Requisition under Head RRSMP GEN the month of December-2025

Name of Division :- Benipatti

Sl No	Package No.	Project ID as per MIS	Name of road	AA Length (In km)	Administrative Approval (Construction Works) Amount (In Lakh) Letter No & Date	Name Of Contractor	Agreement		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Alloted Amount (In Lakh)	up-to-date expenditure as par MIS (In Lakh)	Value of Work Done (In Lakh)	Current Demand (In Lakh)	Remarks
							(WBM/WMM/B M/SDBC etc.)	(Construction Work) Amount (In Lakh)				5 Year Routine Maintenance (In Lakh)								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	RRSMP/21-25-BENIPATTI/01	62110003/00117	Ultra High School To Saayasi Tol (RRSMP)	1.500	114.774 Lakh 378/ 14.02.2025	Vikas Kumar Mishra	73.52922	8.63131	18/CMBD/2025-26 22.05.2025	21.05.2026	—	PCC	0.00	0.00	0.00	22.18947	22.18947	46.71427	24.52480	On going
2	RRSMP/21-25-BENIPATTI/06	62110003/00073	Schans South Tol To Maszra Tol Japbar (RRSMP)	1.320	133.139 Lakh 378/ 14.02.2025	M/S J K And Company	100.07482	12.05734	04/CMBD/2025-26 25.04.2025	24.04.2026	—	SDBC	0.00	0.00	0.00	40.86879	40.86879	74.95403	34.08524	On going
3	RRSMP/21-25-BENIPATTI/06	62110003/00077	TU1 Chabracia More To Kerwar (RRSMP)	1.780	191.154 Lakh 378/ 14.02.2025	M/S J K And Company	144.33952	18.36186	04/CMBD/2025-26 25.04.2025	24.04.2026	—	SDBC	0.00	0.00	0.00	42.57297	42.57297	97.76613	55.19316	On going
4	RRSMP/21-25-BENIPATTI/06	62110003/00014	LG26 Disco Chank Pori to Haripal Tol Boagzari (RRSMP)	2.500	242.446 Lakh 378/ 14.02.2025	M/S J K And Company	180.00083	22.08433	04/CMBD/2025-26 25.04.2025	24.04.2026	—	PCC AND WMM	0.00	0.00	0.00	23.54128	23.54128	68.25674	44.71546	On going
5	RRSMP/21-25-BENIPATTI/06	62110003/00095	LG46-LG27 To Harsenan Nagar (RRSMP)	3.000	306.187 Lakh 378/ 14.02.2025	M/S J K And Company	230.09317	26.79467	04/CMBD/2025-26 25.04.2025	24.04.2026	—	WMM AND PCC	0.00	0.00	0.00	13.17936	13.17936	90.01084	76.83148	On going
<b>Total</b>				<b>10.100</b>	<b>—</b>	<b>—</b>	<b>728.03756</b>	<b>87.92951</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142.35187</b>	<b>142.35187</b>	<b>377.70201</b>	<b>235.35014</b>	

9/12/20-12-2025  
Divisional Accounts Officer,  
R.W.D(W)Div, Benipatti

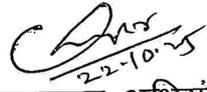
20-12-25  
Executive Engineer  
R.W.D(W)Div, Benipatti

## अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि RRSMP GEN योजनान्तर्गत:-

1. पथ/पुल L046-L027 To Hanuman Nagar (Track 46) में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

  
कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रशाखा, बिस्फी

  
सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमंडल, बिस्फी

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
ग्रा0का0 प्रमंडल बेनीपट्टी