

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटोरी।

पत्रांक - 2130 अनु०

/ पटोरी , दिनांक 20-12-25

प्रेषक ,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल , पटोरी ।

सेवा में ,

अपर मुख्य कार्यपालक पदाधिकारी -सह-सचिव
बिहार ग्रामीण पथ विकाश अभिकरण (BRRDA)
बिहार ,पटना ।

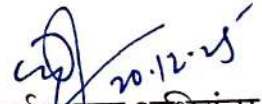
विषय :- RRSMP(GEN) योजना के अंतर्गत पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के सम्बन्ध में ।

महाशय ,

उपर्युक्त विषयक के सम्बन्धित RRSMP(GEN) योजना के अंतर्गत संवेदक द्वारा कराए गये कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय । ताकि संवेदक को भुगतान किया सके ।

अनु० -यथोक्त

विश्वास भाजन



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल , पटोरी

Requisition Format for Scheme RRSMP (General/SC/ST)

Name of the Works Division :- Patol

Sl. No.	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 (WBM/WMM/BM/ASDBC etc.)	Value of RI (in mm)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	RRSMP/24-25 Patol/03	6201020350074	1.600	95.89100	76.44249	01-CMBD/2025-26 dt-28.4.25	27/04/2026		PCC surface completed		only PCC		13.83973	13.83973	59.81294	45.97321	
2	RRSMP/24-25 Patol/03	6201020350082	4.850	382.44700	306.62251	01-CMBD/2025-26 dt-28.4.25	27/04/2026		PCC surface completed		only PCC		170.97699	170.97699	233.00939	62.03300	
3	RRSMP/25-26 Patol/08	6201020350144	0.550	43.76900	33.82803	13-CMBD/2025-26 dt-04.09.2025	03/09/2026	2867	PCC surface completed		only PCC		21.01351	21.01351	32.63483	11.62132	
4	RRSMP/25-26 Patol/08	6201020350138	1.200	96.07200	73.46345	13-CMBD/2025-26 dt-04.09.2025	03/09/2026		PCC surface completed		only PCC		14.51966	14.51966	58.07864	43.55898	
5	RRSMP/24-25 Patol/03	6201020350047	1.600	94.99800	75.92094	01-CMBD/2025-26 dt-28.4.25	27/04/2026		PCC surface completed		only PCC		0.00000	0.00000	53.14370	53.14370	
6	RRSMP/24-25 Patol/03	6201020350068	1.800	104.96300	80.70545	01-CMBD/2025-26 dt-28.4.25	27/04/2026		PCC surface completed		only PCC		0.00000	0.00000	12.47327	12.47327	
7	RRSMP/24-25 Patol/04	6201020350046	0.975	56.87000	41.96046	05-CMBD/2025-26 dt-05.07.2025	04/07/2026		PCC surface completed		only PCC		0.00000	0.00000	3.34091	3.34091	
8	RRSMP/24-25 Patol/04	6201020350056	1.750	98.11800	72.60480	05-CMBD/2025-26 dt-05.07.2025	04/07/2026		PCC surface completed		only PCC		0.00000	0.00000	4.25220	4.25220	

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Sl. No.	Package No.	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 (WBM/WM/ BM/SDBC etc.)	Value of RI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	RKSNP/24-25 Paton/04	6201020350055	SH to TOL - Hawaspur	2.120	125.20300	93.89512	05-CMBD/2025-26 dt- 05.07.2025	04/07/2026		PCC surface completed		only PCC		0.000000	0.000000	27.54618	27.54618	

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

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded RI is enclosed (As Applicable).

Senior D.A.O./D.A.O.
RWD, Works Division Paton

Executive Engineer
RWD, Works Division Paton

20.12.25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 1386.918, Sanctioned under. RRSMP(GEN) Letter No.102, dated. 18.11.2025, in favour of Executive Engineer RWD Works Division Patori, during the year 2025-26, an amount of Rs. 1386.918, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs NIL, 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.

(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 Material have been testes.
4. Measurement have been recorded in the MBs and test check conducted by the Assistant.
5. All other codal formalities have been observed.

Divisional Accountant
RWD(W), Division Patori

Executive Engineer
RWD(W), Division Patori

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRS 17 P (H&A) योजनान्तर्गत:-

1. पथ/पुल M.D.R. 104 के 510415 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।

Vibha
29/10/2023
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा- मिर्वा

Vivek Rai
29/10/2023
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल- मिर्वा

31
31.10.23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल- पटोरी