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

(अनु_{र्}) पत्रांक- 2440

/दिनांक 24/12/2025

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

सेवा में,

अपर मुख्य कार्यपालक पदा0—सह0—सचिव, ब्राडा, बिहार, पटना।

विषय:— <u>MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP GEN)</u> 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 प्रपन्न में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। विदित्त हो कि कार्य का निरीक्षण किया गया जो संतोषप्रद है एवं पथ में ए0टी0आर0 लंबित नहीं है।

अनु0- 1) अधियाचना प्रपत्र।

2) 12-B प्रपत्र।

3) मापी पुस्त की छाया प्रति।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल —अरेराज।

विश्वासभाजन

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.

RURAL WORKS DEPARTMENT. ORKS DIVISION-ARERAJ.

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OFFICE OF THE EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAL

Requisition Format for Schema Head-Requisition Format for Scheme Head-MMGSUY/RESME!

		_	dministrati	Administrative Approval (AA)	Agreement Amount (in Lakh)	mt (in Lakh)		-				Thirdness of Bitume	Value of Bitume	ks li	up to date		
Package Project ID as Nam No. per MS Nam	Name of Road Apr	Approval ((AA) Letter No. & Date	length (In	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In lakh)	6 Years Routine Maintenance (In Lakh)	Agreement No. & Date	Completion as per Agreement	Actual Date of Completion	Work Status	vafue of IRI (Im MM/km)	n) layar (in mm)	Content in	on Total Previous previditire as value of Work Sontent Alloted Amount per MIS (In In I	expenditure as per MIS (in Lakh)	Done. (in Lakh)	Current demand. (In Lakh)
2 4	3	5	6	7	~	9	5	=	12	13		14	15	16	17	18	_
8RSMP-25-26 ARERAJ-04 5170830350059	Jiut Sah ke Ghar to Teliya Tola	Letter No. 2448 Date- 27.06,2025 —=	2.500	163.35	98,75041	17.47108	15/CMBD/2025-26 27.09.2025	26.09.2026	Ongoing	Work In Progress	(i)		T N 2 . 8	0.00000	0.00000 24.32997	24.32997	
			2.500		98.75041	17.47108	0.00000										_

