

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिक्रमगंज

पत्रांक:- 1954 /बिक्रमगंज

दिनांक:- 13/12/25

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बिक्रमगंज

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:- RRSMP(GENRAL) योजना अंतर्गत में आवंटन हेतु अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक RRSMP(GENRAL) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र



विश्वासभाजन
13/12/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बिक्रमगंज

Requisition Format for Scheme Head - RRSMP(General)

Name of the Works Division :- Bikramganj

S. No.	Package no.	Project ID as per MIS	Name of Road	AA Length (In Km)	Administrative Approval (Construction Work) Amount (in Lac)	Agreement (Construction Work) Amount (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WDBM/WMM M/DM/SD/C etc)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Total Previous Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Value of Work Done (in Lac)	Current Expenditure (in Lac)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RRSMP/24-25 Bikramganj/01																		
1		2030130350001	Suryapura To Bhaluni Dhaam Road	10.000	1031.866	820.6311	03/CMBD/202 5-26	02.05.2026	-	SDBC	1977.00	-	-	114.90704	114.90704	435.91233	321.00529	
2		2030130350076	ARA SASARAM ROAD GULARBAG TO WARDS. NO 27	0.700	46.661	32.53453	03/CMBD/202 5-26	02.05.2026	-	WMM	2900.00	-	-	0.00000	0.00000	23.96357	23.96357	
3		2030130350008	Ara Sasaram PWD Road To Matuli	2.575	239.941	173.82327	03/CMBD/202 5-26	02.05.2026	-	WMM	-	-	-	0.00000	0.00000	27.97845	27.97845	
4		2030130350014	Ghusiya Kala To Mani Via Mani Tola	2.200	226.347	165.74463	03/CMBD/202 5-26	02.05.2026	-	WMM	-	-	-	0.00000	0.00000	15.29522	15.29522	
															TOTAL		388.24253	

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

Senior D.A.O./D.A.O
RWD,(W),Division,Bikramganj

Executive Engineer
RWD,(W),Division,Bikramganj

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 IRI is enclosed(As Applicable)

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs **1700.11465** Sanctioned under -Letter No.- 62 dated- 26.07.2025, in favour of 2026 during the year 2025-26 an amount of Rs 1700.11465, 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 2025 has been surrendered to the Government (vide No.0.00, dated 0.00)/ 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.
- 2.
- 3.
- 4.

Signature.....

Designation.....

Date.....

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP (GEN) योजनान्तर्गत:-

1. पथ Ghusiya Kala To Mani Via Mani Tola 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।

SSIPh
13/12/25
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कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-बिक्रमगंज।

SSIPh
13/12/25

सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल-बिक्रमगंज।

SSIPh
13/12/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बिक्रमगंज।

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Gahuna Kala to Mani Wamanj to la.					
Name of Agency - M/s Varshno Enterprises, Veer Kunwar Singh colony, Charitrawan Buxar - 80 2101					
Agreement No - 03 CRP MMB/ SVY/ 2025-26					
Date of Agreement - 05.06.2025					

date of start work - 03.05.2025
 date of completion - 02.06.2025
Revised Entry

(1) providing and fixing existing benchmark pillars 220. m Km S.B. New & reference pillars ... aspect.

Qty - 2.20 cm,

(2/2) clearing and grubbing Road land (By manual means) including uprooting

Continuation

Abstract & Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
④ providing & fixing bearing benchmark pillars 2 w. m. & 6 others & reference pillar --- as per E/L					
Qty taken from P.M.R. pages - 01					
2.20/94 @ 16/3857.77/m - 30487.10					
②⑦ cleaning & grading					
Road (and by manual means) including laboring --- as per E/L					
Qty taken from P.M.B. pages - 02					
0.57 Ha @ Rs 73248.75/Ha - 41752.20					
③⑨ construction of granular sub-base (G.S.B.) by providing well graded material, spreading --- as per E/L					

Continuation

Continuation