

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

पत्रांक:- 195335न० /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,

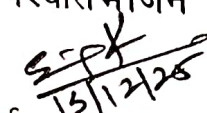
उपर्युक्त विषयक RRSMP(GENRAL) योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वासभाजन


13/12/25


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बिक्रमगंज

Requestion Format for Scheme Head - RRSMP(General)

Name of the Works Division :- Bikramganj

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 (WBM/VVN C etc.)	Value of Bids (in million)	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 Division (Lakh)	Current Expenditure (Lakh)	Remarks
1	2030130350087	Ametthi(Buxer Canal) to Bhans	12.200	1470.24100	940.79019	16CMBD/ 2025-26	29.08.2026	-	WMM	-	-	-	0.00000	0.00000	65.63028	65.63028	
2	2030130350089	T-05 A to Varuna Dait Tola via Mushwat	1.700	155.746	96.12531	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	20.67554	20.67554	
3	2030130350094	NH-30 to Kushhari via Divaniya	3.130	285.282	176.65982	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	35.45456	35.45456	
4	2030130350091	Dinara Bhansoi Road to Jannaroh (Paswan Tola) Pul Tak	1.700	124.345	73.50995	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	6.31523	6.31523	
5	2030130350090	Dinara Bikramganj road Maharoh ke purab se Maharoh Dait Tola Hote Huve to Maharoh Shiv Mandir Tak	2.980	266.381	162.02387	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	13.26163	13.26163	
6	2030130350093	Narwar PWD Road to Arnuua Path	3.510	223.450	132.43387	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	11.61669	11.61669	
7	2030130350092	NH-30 to Belwariya Gram via Brahmandev ITI	1.420	103.798	60.40055	16CMBD/ 2025-26	29.08.2026		WMM	-	-	-	0.00000	0.00000	6.17495	6.17495	
8	RRSMP/25-26 Bikramganj/01	2030130350101	1.050	85.032	42.61465	11CMBD/ 25-26	19.08.2026	-	WMM	-	-	-	0.00000	0.00000	2.58202	2.58202	
9	RRSMP/24-25 Bikramganj/05	2030130350026	1.200	139.676	94.60658	06CMBD/25-26	22.05.2026	-	WMM	-	-	-	5.17552	5.17552	20.70208	15.52656	
															TOTAL	177.23746	

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

Note:-

- 1 Above Signed Copy along With Forwarding Letter & Utilistion Certificate must be uploaded in MIS
- 2 Signed Hard Copy and soft copy(in excel) of recorded IRI is enclosed(as Applicable)

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

Executive Engineer
RWD,(W),Division,Bikramganj

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

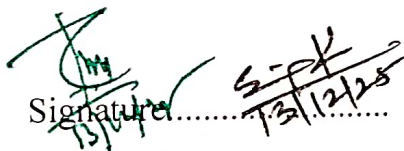
GFR 12-B
[See Rule 256 (2)]

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..... 13/12/25

Designation.....

Date.....

अधियाचना हेतु प्रमाण-पत्र

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

1. पथ Amethi(Buxer Canal) to Bhans 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।

Blsingh
13/12/25
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-दिनारा

madhulika
13/12/25
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल-दिनारा

S.P.K.
13/12/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल,बिक्रमगंज।

1st Running Bill

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/W:- Repair of Road from 'Amethi (Buxar Canal) to BHANS' under RRSMP Scheme.					
Agency:- Ashok Kumar					
Agreement No:- 16 C m B D / 25-26					
Date of start - 30/08/2025					
Date of completion - 29/08/2026					
Record entry:-					
①/2 clearing & grubbing Road land					
and direction of E/I					
2x10 x 30 x 1.30				=	780 m ²
2x10 x 30 x 1.30				=	780
2x10 x 30 x 1.30				=	780
2x10 x 30 x 1.30				=	780
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2x10 x 30 x 1.30				=	780
2x10 x 30 x 1.30				=	780

Continuation

2x10 x 30 x 1.30 = 780
 2x10 x 30 x 1.30 = 780
 2x10 x 30 x 1.30 = 780
10920 m²

or, 1.09 hectare

ABSTRACT OF COST		
(1/2) clearing & grubbing - - -		
	TMRB P-01	
1.09 hectare @ 75360.38 =	82143=00	
(2/1) Setting out pillars		
	TMRB P-02	
12.05 km @ 14708.58	Ra 177938=00	
(3/30) providing & fixing typical mm.		
6501 - Sign Board		
	TMRB P-02	
01 No @ 10347.14 Ra	10347=00	
(4/4) Seaming Existing Bitumen.		
	TMRB - 0.3	

Continuation

63 04 m² @ 19.16

$$R = 1,20,785.00$$

3,90,513 = 60

[illegible]