

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

दिनांक- 19/07/25

पत्रांक- 1574/अनु०)

प्रेषक,

ई० विद्यानन्द प्रसाद,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मधेपुरा।

सेवा में,

नोडल पदाधिकारी,
RRSMP(GEN)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- RRSMP (GEN) योजनान्तर्गत पथ में कराये गए कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि RRSMP (GEN) योजनान्तर्गत पथ में कराये गये कार्य के विरुद्ध संवेदक को भुगतान हेतु अधियाचना विहित प्रपत्र में प्रविष्ट कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वसभाजन

(ई० विद्यानन्द प्रसाद)
कार्यपालक अभियंता,
19/07/25
19/7/25

Requisition Fromat for Scheme RRSMP (Gen)

Name of Works Division : Madhepura

SIN o.	Package No.	Project ID As per MIS	Name of Road	Administrative approval		Agreement			Actual Date of Completion	Work Status (VBM/W MM/BM/S DBC etc	Value of IRI (in num/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in lac)	Up to Date Expenditure as per MIS (in Lac)	Value of Work done (in lac)	Current Demand (in lac)	Remarks
				5	6	7	8	9										
1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16	17	18
1	RRSNP/24-25 Madhepura /01	4100470350002	Bajinathpur Jitiyahi path to pachin yadev tola via pachyhat bhawan	0.780	41.656	32.83773	12/06/2025	11/06/2026						0.00000	0.00000	30.00000	30.00000	
2	RRSNP/24-25 Madhepura /01	4100470350003	Construction of road from road no- 19 chandrapatti to jogwani mainar via left flank of mainar dhobi	4.250	293.649	205.05175	12/06/2025	11/06/2026						0.00000	0.00000	12.00000	12.00000	
3	RRSNP/24-25 Madhepura /01	4100470350006	Construction of Road From Singhewar Gannahiyra Path Surjaganj hateram yadev House To Muslim Tola, Sharma Tola, Sutihar Tola	1.100	52.327	35.56498	12/06/2025	11/06/2026						0.00000	0.00000	12.00000	12.00000	
4	RRSNP/24-25 Madhepura /01	4100470350005	Kamulpuri To Terahi Power House	2.090	131.089	92.78117	12/06/2025	11/06/2026						0.00000	0.00000	20.00000	20.00000	
5	RRSNP/24-25 Madhepura /02	4100470350009	Sabaia Arraha PMGSY Path Saroday Ashram To Bhagal Tola	1.600	96.912	67.58490	28/04/2025	27/04/2026						0.00000	0.00000	45.25000	45.25000	
6	RRSNP/24-25 Madhepura /02	4100470350010	Madhepura Sahara (NH 107) Maibahi Pokhar To Godhyari Tola	4.000	240.117	169.03406	28/04/2025	27/04/2026						0.00000	0.00000	60.00000	60.00000	
7	RRSNP/24-25 Madhepura /02	4100470350011	Repair of Road from Bhetwa To Ghailar	3.400	312.394	234.88205	28/04/2025	27/04/2026						0.00000	0.00000	125.00000	125.00000	
8	RRSNP/24-25 Madhepura /02	4100470350012	Laxminiya Bajinathpur Vishwabank Road To Mahabir ashan of Mahadali Tola via Bhatrantha Ghopa Tola	1.680	99.697	74.66176	28/04/2025	27/04/2026						0.00000	0.00000	16.81000	16.81000	
9	RRSNP/24-25 Madhepura /04	4100470350028	NH 107 Marikpur Chowk To Arraha Munro Bhagawan Ashan	4.750	864.879	681.33531	28/04/2025	27/04/2026						16.03242	16.03242	46.03242	30.00000	
10	RRSNP/24-25 Madhepura /04	4100470350030	L028-NH-107 Budhama To Budhama Lakhraj (VR28)	1.420	126.938	93.66707	28/04/2025	27/04/2026						0.00000	0.00000	58.00000	58.00000	

SLN a.	Package No.	Project ID As per MIS	Name of Road	Administrative approval		Agreement			Actual Date of Completi on	Work Status		Value of IRI (In mm/km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content (In %)	Total Previous Allocated Amount (In lac)	Up to Date Expenditure as per MIS (In Lac)	Value of Work done (In lac)	Current Demand (In lac)	Remarks
				Length (In km)	Amount (In Lac)	Main Work Amount (In Lac)	Agreement No. & Date	Date of Completion as per Agreement		(WB/M/W MM/BS/MS DBC etc)									
1	2	3	4	5	6	7	8	9	10			11	12	13	14	15	16	17	18
11	RRSNP/24-25 Madhepura /04	4100470350032	L042-Sukhasan D B Road To Ganhiaria (VR42)	1.670	125.319	97.13884	28/04/2025	27/04/2026							0.00000	0.00000	20.00000	20.00000	
12	RRSNP/24-25 Madhepura /04	4100470350033	L026-Pararia To Dhanbar (VR26)	5.200	907.986	714.20375	28/04/2025	27/04/2026							0.00000	0.00000	70.00000	70.00000	
13	RRSNP/24-25 Madhepura /04	4100470350034	D.B. road to Bahadur Singh Utturwari & Dashimwari Chakala road	1.000	65.563	47.08168	28/04/2025	27/04/2026							0.00000	0.00000	12.84361	12.84361	
14	RRSNP/24-25 Madhepura /04	4100470350036	Pnngy Road to to Chaura Mahadait tola	2.000	148.269	106.45732	28/04/2025	27/04/2026							0.00000	0.00000	5.00000	5.00000	
15	RRSNP/24-25 Madhepura /04	4100470350038	Construction of Approch Road of H.L Bridge at Sukhasan Mandal Tola to Shipur Road	3.500	374.318	282.11930	28/04/2025	27/04/2026							0.00000	0.00000	60.00000	60.00000	
16	RRSNP/24-25 Madhepura /04	4100470350039	L039-Bhewra To Ganhiya (VR39)	3.640	247.359	178.22171	28/04/2025	27/04/2026							0.00000	0.00000	60.00000	60.00000	
17	RRSNP/24-25 Madhepura /04	4100470350025	PMGSY Road No-2 To Muslim Tola	0.680	57.03	44.08922	28/04/2025	27/04/2026							0.00000	0.00000	10.00000	10.00000	
18	RRSNP/24-25 Madhepura /05	4100470350044	Khari South Tola To Khari East Tola	1.300	83.234	61.45870	28/04/2025	27/04/2026							0.00000	0.00000	15.09000	15.09000	
19	RRSNP/24-25 Madhepura /05	4100470350042	L039- Khari To Khari Bandha (VR39)	1.160	82.346	60.87436	28/04/2025	27/04/2026							0.00000	0.00000	3.81000	3.81000	
20	RRSNP/24-25 Madhepura /04	4100470350040	Beldari Purahi Sadak To Khari Goth Tola Quarter via Nahar	2.250	140.412	95.67414	28/04/2025	27/04/2026							0.00000	0.00000	32.30000	32.30000	
21	RRSNP/24-25 Madhepura /05	4100470350045	Khari Nahar Pul Ke Purab To Khari Dakshinarti Jageshwar Yadav via Khari Mahadaitic, Mushabani Tola	2.210	137.473	93.87910	28/04/2025	27/04/2026							0.00000	0.00000	32.29000	32.29000	
22	RRSNP/24-25 Madhepura /05	4100470350046	Construction of Road From Belo To Gadhi Tola	0.980	63.381	39.12937	28/04/2025	27/04/2026							0.00000	0.00000	29.51000	29.51000	
23	RRSNP/24-25 Madhepura /05	4100470350047	Cangadh Pakki Sadak Karbala to Nakkha Tola Pokharan Sima Tak	0.690	41.733	29.66639	28/04/2025	27/04/2026							0.00000	0.00000	9.08000	9.08000	
24	RRSNP/24-25 Madhepura /05	4100470350051	RAINI PARSADI CHOUK - TAPRA	5.550	410.422	227.79718	28/04/2025	27/04/2026							0.00000	0.00000	34.50000	34.50000	

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				Length (In km)	Amount (In Lac)	Main Work Amount(In Lac)	Agreement No. & Date	Date of Completion as per Agreement											
1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16	17	18	
25	RRSNP/24-25 Madhepura /05	4100470350053	L033 - Betto Via Tehra More To Piprahi	1.500	77.881	37.65414	28/04/2025	27/04/2026						0.00000	0.00000	16.51000	16.51000		
26	RRSNP/24-25 Madhepura /05	4100470350054	NH107 Bharupati Halt Station To Champgadh Purab Tola	4.450	344.754	211.92786	28/04/2025	27/04/2026						0.00000	0.00000	42.09000	42.09000		
27	RRSNP/24-25 Madhepura /05	4100470350055	Belokala To Rasama	1.700	153.873	113.43645	28/04/2025	27/04/2026						0.00000	0.00000	51.58000	51.58000		
28	RRSNP/24-25 Madhepura /05	4100470350056	Construction Of Road From Middle MMGSY/SC/Ipsoel Rajni PwD Road Pratapnagar Road	5.480	378.611	231.30119	28/04/2025	27/04/2026						0.00000	0.00000	55.86000	55.86000		
29	RRSNP/24-25 Madhepura /05	4100470350057	Kolhapanti dumaria chowk to kaili asthan dayodhi tola via rajni	3.650	335.142	213.48531	28/04/2025	27/04/2026						0.00000	0.00000	23.50000	23.50000		
30	RRSNP/24-25 Madhepura /05	4100470350061	L029- Kaluwa L024 To Choraha (VR29)	2.300	162.183	86.56430	28/04/2025	27/04/2026						33.82153	33.82153	86.56430	52.74277		
31	RRSNP/24-25 Madhepura /06	4100470350062	Jharkaha PMGSY Sadak Laxman Rani Ke Ghar To via Rajendra Sah Ke Ghar hote hue REO Sadak	1.390	88.149	46.64535	28/04/2025	27/04/2026						0.00000	0.00000	15.00000	15.00000		
32	RRSNP/24-25 Madhepura /06	4100470350063	Shankarpur Bazar To Triveniganj Mukhya Sadak Madhya Vidyalay Kolhua Purab se Brij Bihari Yadav Ke Ghar	1.990	108.087	42.64269	28/04/2025	27/04/2026						0.00000	0.00000	42.00000	42.00000		
33	RRSNP/24-25 Madhepura /06	4100470350064	L023-T01 Dinabhadri Chowk To Sonbursa Baitua (VR23)	1.600	100.756	54.12618	28/04/2025	27/04/2026						0.00000	0.00000	15.00000	15.00000		
34	RRSNP/24-25 Madhepura /06	4100470350065	Shankarpur Main Road To Koluwaha Mushahari	1.900	121.4	54.95232	28/04/2025	27/04/2026						0.00000	0.00000	39.00000	39.00000		
35	RRSNP/24-25 Madhepura /06	4100470350066	T-03 Gultara To Knap Tola (VR3)	2.600	158.765	71.84519	28/04/2025	27/04/2026						0.00000	0.00000	20.00000	20.00000		
36	RRSNP/24-25 Madhepura /06	4100470350067	Baba Nishahpur Mandir To Shankarpur	4.600	498.186	388.36519	28/04/2025	27/04/2026						104.85026	104.85026	124.85026	20.00000		
37	RRSNP/24-25 Madhepura /06	4100470350068	Durga Mandir Chouraha To Pakki Road	0.900	58.067	30.30289	28/04/2025	27/04/2026						0.00000	0.00000	10.00000	10.00000		
38	RRSNP/24-25 Madhepura /06	4100470350069	L040 - T03 To Maura Gultara via Tehrari (VR40)	3.530	223.797	106.29037	28/04/2025	27/04/2026						0.00000	0.00000	20.00000	20.00000		

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				Length (In km)	Amount (In Lac)	Main Work Amount (In Lac)	Agreement No. & Date	Date of Completion as per Agreement	(WBM/W MM/BMS DBC etc)											
1	2	3	4	5	6	7	8	9	10			11	12	13	14	15	16	17	18	
39	RRSNP/24-25 Madhepura /07	4100470350074	NH 106 Kamargama To Taniya Tola	1.350	105.149	74.77509	16/05/2025	15/05/2026							0.00000	0.00000	9.00000	9.00000		
40	RRSNP/24-25 Madhepura /07	4100470350076	L022 – T02A To Patori (VR22)	1.780	112.315	81.29862	16/05/2025	15/05/2026							0.00000	0.00000	10.00000	10.00000		
41	RRSNP/24-25 Madhepura /07	4100470350077	Kashiya Tola To Bajrangbali Chowk Majrahat Tak	1.100	116.131	89.31686	16/05/2025	15/05/2026							0.00000	0.00000	35.00000	35.00000		
42	RRSNP/24-25 Madhepura /07	4100470350078	L042- T03 NH 106 Behari Bajrangwaili Chowk To Behenga (VR42)	1.200	75.565	51.40348	16/05/2025	15/05/2026							0.00000	0.00000	8.50000	8.50000		
43	RRSNP/24-25 Madhepura /07	4100470350079	L039- L037 Larha Road To Larha (VR39)	1.010	64.141	45.15879	16/05/2025	15/05/2026							0.00000	0.00000	13.50000	13.50000		
44	RRSNP/24-25 Madhepura /07	4100470350081	Suhasan Pich Road Mehta Tola To Shivdayapur	1.600	110.133	75.88019	16/05/2025	15/05/2026							0.00000	0.00000	9.00000	9.00000		
45	RRSNP/24-25 Madhepura /07	4100470350082	Ram Tola To World Bank Road	0.270	15.792	12.12296	16/05/2025	15/05/2026							0.00000	0.00000	10.00000	10.00000		
46	RRSNP/24-25 Madhepura /03	4100470350014	PMGSY Telhari Tengraha to Dangarha	3.770	253.132	253.13200	05-07-25	04-07-26							0.00000	0.00000	12.40000	12.40000		
47	RRSNP/24-25 Madhepura /03	4100470350016	L043-Rahia To Sonapur (VR43)	2.900	197.251	197.25100	05-07-25	04-07-26							0.00000	0.00000	9.13000	9.13000		
48	RRSNP/24-25 Madhepura /03	4100470350017	Ratapati sadak korlahi to kevalgama chowk	4.800	372.937	372.93700	05-07-25	04-07-26							0.00000	0.00000	11.00000	11.00000		
49	RRSNP/24-25 Madhepura /03	4100470350018	Construction of Road From Laxampur Bagwai Laikanya Road To Sahorwa Tola	3.265	231.674	231.67400	05-07-25	04-07-26							0.00000	0.00000	33.50000	33.50000		
50	RRSNP/24-25 Madhepura /03	4100470350019	BAGHMARA - NAINPATI	2.900	299.796	299.79600	05-07-25	04-07-26							0.00000	0.00000	7.25000	7.25000		
Total				120.435	9908.17	7239.4773									154.70421	154.70421	1549.75059	1395.04638		

It is certified that Physical and Financial Progress has been updated on MIS

9/15/10/2025
Divisional Accounts Officer
Rural Works Department
Madhepura

9/17/12
Executive Engineer
Rural Works Department
Madhepura

GFR 12 - B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan Of Rs 470.40185 lacs Sanctioned under RRSMF (GEN) dated 19.07.2025 in favour of Executive Engineer, RWD Works Division Madhepura during the year 2025-26 an amount of Rs 470.40185 lacs has been Utilized for the purpose for which it was sanctioned , and that the balance of Rs 0.000 lac remaining Utilized at the end of the year 2025-26 has been surrendered to the Government (Vide No NIL dated NIL)/ will be adjusted towards the load payable during the next financial year.
- (2) Certified that I have satisfied myself that the condition 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.
- 5.

Signature.....

Designation:- Executive Engineer RWD Works Division Madhepura

Date

अध्याचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि ...RRSP... योजनान्तर्गत:-

1. पथ/पुल Kamalpur to Terhi Power house 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।

Munishwar Singh
18/07/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-

Sun
18/07/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-

SS
19/07/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-