

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2

पत्रांक 779 (अनु०)

छपरा/दिनांक 24/06/2025

प्रेषक,

ई० मनंजय कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राड),
बिहार, पटना।

विषय:-

मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP General) योजना मद में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP General) योजना मद अंतर्गत 16 (सोलह) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०:- यथोक्त।

विश्वासभाजन

24/06/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2

24/6/25

Requisition Format for Scheme Head :- M/MGSUY (RRSMP General)

Name of Division :- Rural Works Department, Works Division, Champa-2																		
Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (In km)	Administrative Approval (Construction Work) Amount	Agreement (Construction Work) Amount (In Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/W/M/WBM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Allocated Amount	Up-to-date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	RRSMP/24-25 Champa-2/06	1130630350077	Village Murva Khus Shop of Ahim Miya To Upio Rampur Abadi PMGSY Road	2.60	146.72	138.34327	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	13.59000	13.59000	
2	RRSMP/24-25 Champa-2/06	1130630350078	LOS-103 To Darma Parsauli (VR23)	1.95	85.95	81.41192	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	20.00000	20.00000	
3	RRSMP/24-25 Champa-2/06	1130630350080	SH Man Parsauli Durga Rai ke Ghar To Upio Pandey Toh Devi Sthan Tak	1.15	57.55	53.84923	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	17.00000	17.00000	
4	RRSMP/24-25 Champa-2/06	1130630350081	T03 (NH-28) To Marvabhas	3.22	302.98	287.86033	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	30.74016	30.74016	90.74016	60.00000	
5	RRSMP/24-25 Champa-2/06	1130630350084	Village Uri Kala To Upio Grit Toh	1.75	92.09	87.00019	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	15.00000	15.00000	
6	RRSMP/24-25 Champa-2/06	1130630350085	Gangotri House of Durga Ji To Upio Rajpur Toh Primary School Hohe Buye House of Dada	1.20	56.33	54.07763	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	30.00000	30.00000	
7	RRSMP/24-25 Champa-2/06	1130630350086	Gram Todha From The House Of Ushir Singh To Chhabra Ghat	0.53	23.91	23.06951	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	20.00000	20.00000	
8	RRSMP/24-25 Champa-2/06	1130630350087	L060-NIPANIA MANDIR To SALEMPUR PACHHIM TOLA (VR27)	1.25	106.07	100.28777	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	12.00000	12.00000	
9	RRSMP/24-25 Champa-2/06	1130630350088	L067-SAHWA HARJIAN TOLA DEVISTHAN To SAHWA CHAMAR TOLJ VIA NIUT TOLA (VR34)	1.45	121.31	113.79747	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	17.00000	17.00000	
10	RRSMP/24-25 Champa-2/06	1130630350089	L068-SALEMPUR CHARMUHANI To SAHWA MONIYA TOLA VIA DUSADH SHIV KUMAR MANHI TOLA (VR35)	1.20	60.64	57.31590	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	15.00000	15.00000	

11	RRSMP/24-2/06	1130630350090	L071-NIPANIA YADAV TOLA To NIPANIA PACHIM TOLA VIA SHERCH TOLA (VR38)	0.61	30.16	28.80734	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	5.00000	5.00000
12	RRSMP/24-2/06	1130630350091	Main Pursauli To Uplo Bhit Sima	1.46	107.31	102.10271	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	15.00000	15.00000
13	RRSMP/24-2/06	1130630350092	PMGSY Samtha To Uplo Kohni Toh, Rajpur Toh and Banira Toh Hole Huye PMGSY Road	0.25	15.56	14.39662	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	5.00000	5.00000
14	RRSMP/24-2/06	1130630350093	L066-SAHWA BAZAR PMGSY ROAD To SAHWIA BRAHMAN TOLA PIAREPUR SEEMA TAK (VR33)	0.78	55.04	51.80116	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	10.00000	10.00000
15	RRSMP/24-2/06	1130630350101	L065-CHANDPURA PANCHAYAT BHAVAN To CHANDPURA MIAN TOLA (VR32)	2.50	127.67	120.50996	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	17.00000	17.00000
16	RRSMP/24-2/06	1130630350112	Primary School Tedia to TO Uplo House of Ralakhari Singh to Salsapur Chowk Hole Huye Migration	1.90	124.18	117.32693	2 CMBD/25-26 Date 18.06.2025	06.05.26	-	GSB & WBM	-	-	-	0.00000	0.00000	30.00000	30.00000
Total				23.8	1513.47511	1431.95834								30.74016	30.74016	332.33006	301.59000

Divisional Account Officer
Rural Works Department,
Works Division, Chapra-2

Executive Engineer
Rural Works Department,
Works Division, Chapra-2

Handwritten signature and date: 24/6/25

Handwritten signature and date: 24/6/25

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 2,45,59,899.00, Sanctioned under MMGSUY (RRSMP General), Vide Letter No. 39 dated 21-05-2025, in favour of Executive Engineer, Rural Works Department, Works Division, Chapra-2, during the year 2025-26, an amount of Rs 2,37,65,583.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 7,94,316.00, remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (Vide No. Nil Date Nil)/ 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.

Atul
21/6/25

Divisional Accounts Officer
Rural Works Department,
Works Division, Chapra-2

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29/06/25

Executive Engineer,
Rural Works Department,
Works Division, Chapra-2