

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।**

पत्रांक.....2680..... / दिनांक.....05/11/2025

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,  
—सह-सचिव BRRDA,  
बिहार, पटना।


विषय — RRSMP(Gen)योजना अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में RRSMP(Gen)योजना अन्तर्गत निर्माणधीन पथों का पथवार मांगी जाने वाली आवंटन की सूची इस पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:- यथोक्त।

विश्वासभाजन,

  
05/11/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

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

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of Rs. 1831.72976 lakh Sanctioned under RRSMP(Gen) In favour of R.W.D. Works Division, Motihari during the year 2025-26 an amount of Rs. 1830.99499 lakh. Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.73477 lakh Remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (Vide No. .... dated .....)/ 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.

G. K. Singh  
5/11/25  
DDO

Signature .....  
5/11/25

Designation .....

Date .....

Office of The Executive Engineer, Rural Works Department, Works Division Motihari

Requisition formate for Scheme Head-RRSMP(Gen)

S.No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of RFI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allowed Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value work done (in lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
4	RRSMP/24-25 Motihari/04	5170820350122	NH-28 Baitrya to NH-28 Mathanwari via Babu Tola	349 Dt. 14.02.2025	1.560	91.628	56.73706	149.925	02.CMBD/ 2025-26 Dt. 17.06.2025	16.06.2026	On Going	GSB, WBM, SDBC	0.00	0	0.00	15.33011	15.33011	33.00611	17.67600	
6	RRSMP/24-25 Motihari/04	5170820350125	REO Road Sujpur shaw kolia to Kateridha hooe kajipura tak	349 Dt. 14.02.2025	1.000	65.071	41.62047	107.691	02.CMBD/ 2025-26 Dt. 17.06.2025	16.06.2026	On Going	GSB, WBM, SDBC	0.00	0	0.00	12.17204	12.17204	27.70999	15.53795	
8	RRSMP/24-25 Motihari/04	5170820350128	House Of Gopal San To House Of Basanta Singh Near PNGSY Road	349 Dt. 14.02.2025	0.900	53.645	32.34274	86.888	02.CMBD/ 2025-26 Dt. 17.06.2025	16.06.2026	On Going	GSB, WBM, SDBC	0.00	0	0.00	9.09708	9.09708	14.23134	5.13426	
12	RRSMP/24-25 Motihari/04	5170820350133	Construction of Road PNGSY Road-154 N.O. Jiraiwary Gaurti ke bagal se Madhu Chapra Jane wali Sadak nahar tak Sadak ka Nimzan.	349 Dt. 14.02.2025	0.7	40.217	25.81286	66.730	02.CMBD/ 2025-26 Dt. 17.06.2025	16.06.2026	On Going	GSB, WBM, SDBC	0.00	0	0.00	3.33413	3.33413	16.54920	13.21507	
14	RRSMP/24-25 Motihari/04	5170820350135	Piprakothi NH28 Shiv Mandir Se Mathura Via Pandit To Paladiya Tola	349 Dt. 14.02.2025	0.7	44.00900	27.05481	71.764	02.CMBD/ 2025-26 Dt. 17.06.2025	16.06.2026	On Going	GSB, WBM, SDBC	0.00	0	0.00	9.73146	9.73146	15.88186	6.15040	

05/11/25  
Junior Engineer

05/11/25  
Asst. Engineer

6. November 2025  
Divisional Accounts Officer  
Rural Works Department,  
Works Division, Motihari

05/11/25  
Executive Engineer,  
Rural Works Department,  
Works Division, Motihari