

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:- 1886 अनु०

/ गोपालगंज

दिनांक:- 10/11/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- शीर्ष RRSMP (General) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

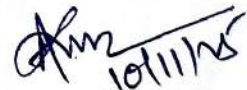
महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष RRSMP (General) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की जा रही है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम-18 में अंकित कुल राशि का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P किये मापी पुस्तिका की छाया प्रति, एवं उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।

अनु०-यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

10/11/25

Requisition Format for Scheme MMGSUY/RRSMP (General/SC/ST)

Name of the Works Division :- Gopalganj-1

| Sl. No. | Package No. | Project ID as per MIS | Name of Road | AA Length (in km.) | Administrative Approval (construction work) Amount (in Lakh) | Agreement (construction work) Amount (in Lakh) | Agreement No. & Date | Date of Completion as per Agreement | Actual Date of Completion | Work Status (VBM/WBM/SDBC etc.) | Value of IRI (in mm/km) | Thickness of Bitumen Layer (in mm) | Value of Bitumen Content (in %) | Total Previous Allocated Amount (in Lakh) | Upto date Expenditure as per MIS (in Lakh) | Value of Work Done (in Lakh) | Current Demand (in Lakh) | Remarks |
|---------|-------------------------------|-----------------------|--|--------------------|--|--|--|-------------------------------------|---------------------------|---------------------------------|-------------------------|------------------------------------|---------------------------------|---|--|------------------------------|--------------------------|---------------------------|
| 1 | RRSMP/24/25 Gopalganj-1/05 | 5140690350053 | NH-28 to Belwa Ojha tola | 1.653 | 75.640 | 75.83239 | 04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | SDBC | 2673.88 | 25 | 5.02 | 55.47003 | 55.47003 | 61.71393 | 6.24390 | Surface Completed |
| 2 | RRSMP/24/25 Gopalganj-1/05 | 5140690350081 | Repair of road from Sasamusa to Harinapur Via Manihara | 8.675 | 759.490 | 766.88173 | 04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | WBM | - | - | - | 312.50153 | 312.50153 | 499.85120 | 187.34967 | WBM & Pot Patch Completed |
| 3 | RRSMP/24/25 Gopalganj-1/05 | 5140690350067 | NH-28 to Bahana Harizan toli | 2.500 | 117.350 | 119.02699 | 04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | SDBC | 2234.12 | 25 | 5.01 | 73.03325 | 73.03325 | 82.17956 | 9.14631 | Surface Completed |
| 4 | RRSMP/24/25 Gopalganj-1/05 | 5140690350038 | PMGSY Path to Mallah Toila Sallenpur | 0.680 | 34.114 | 34.36952 | 04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | Pot Patch | - | - | - | 0.00000 | 0.00000 | 13.67187 | 13.67187 | Pot Patch Completed |
| 5 | RRSMP/24/25 Gopalganj-1/02 | 5140690350030 | Kateya Bagahi Road to Tiwar tola Via Belwa Dubey | 2.450 | 133.460 | 129.70560 | 05/CMBD (MMGSUY)2 025-26 dt. 29.05.2025 | 28.05.2026 | - | Pot Patch | - | - | - | 0.00000 | 0.00000 | 41.10504 | 41.10504 | Pot Patch Completed |
| 6 | RRSMP/24/25 Gopalganj-1/01 | 5140690350020 | Yadpur to Thawe Durga Mandir | 13.300 | 1114.470 | 1136.78211 | 02/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | WBM | - | - | - | 137.48686 | 137.48686 | 359.51445 | 222.02759 | WBM & Pot Patch Completed |
| 7 | RRSMP/24/25 Gopalganj-1/01 | 5140690350021 | L022 to Ekderwa Pokhra Toila | 0.375 | 17.853 | 18.44208 | 02/CMBD (MMGSUY)2 025-26 dt. 20.05.2025 | 19.05.2026 | - | PCC & Pot Patch | - | - | - | 0.00000 | 0.00000 | 14.67355 | 14.67355 | PCC & Pot Patch Completed |

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

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy of recorded IRI is enclosed (As Applicable).

R.W.D. Works Division
Gopalganj-1

[Signature]
D.A.O.

Executive Engineer
R.W.D. Works Division
Gopalganj-1

[Signature]
10/11/25

10-11-25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs.449372424.00 Sanctioned under MMGSUY/RRSMP GEN dated 10.11.2025, in favour of Executive Engineer, RWD Works Division Gopalganj-1, during the year 2025-26, an amount of Rs.439496158.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.9876266.00 remaining unutilized at the end of the year 2025 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/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.

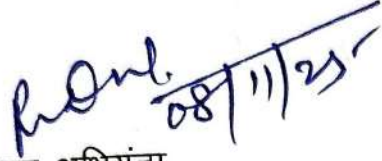

D.A.O.

R.W.D. Works Division,
Gopalganj-1

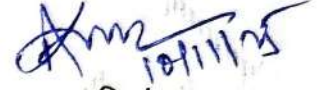

Executive Engineer,
R.W.D. Works Division,
 Gopalganj-1
10.11.25

अधियाचना हेतु प्रमाण पत्र

- प्रमाणित किया जाता है कि **MMGSUY (RRSMP GEN)** योजनान्तर्गत
1. पथ/पुल **PMGSY Path to Mallah tola Sallehpur** 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।



सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल कुचायकोट।



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोपालगंज-1

210.001101