

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,  
छपरा (सारण) 841301

मो0 - 8986915253

पत्रांक 1178/3130  
प्रेषक,

दिनांक 18-11-25

ई0 अविनाश कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी  
—सह— सचिव,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष 4515 अंतर्गत मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP Gen.) में निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु0 - यथोक्त।

विश्वासभाजन,

Avinash  
12/11/25

कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

12/11/25

Requisition Form for Scheme Head :- MMGSU/RRSMP(Gen.)

of Division :- Rural Works Department, Works Division, Chapra-1

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in Km)	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 (WB/M/N/M /B/M/S/B/C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Value of 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
1		1130620350101	Repair of Road from NH 102 Jassari Pokhra to Mocharpur	0.800	90.13900	51.36073			---	---	---	---	---	0	0	0.00000	0.00000	
2		1130620350102	NH 19 Road se to Harjan Tola Tak	0.800	89.93900	51.42358			---	---	---	---	---	0	0	0.00000	0.00000	
3		1130620350103	T02 Rasulpura Pul to Rasulpura Dusadhi Tola	0.400	22.14900	13.87650			---	---	---	---	---	0	0	0.00000	0.00000	
4		1130620350104	Mahuya Gramin Sarak to Hasanpura Chahat Talab Tka	0.750	40.57000	25.27540			---	PCC Complete	3003	---	---	0	0	20.16616	20.16616	
5		1130620350105	Kans Dyara Praman School to Gaya Rai ke ghar tak	0.500	27.33400	17.00137			---	PCC Complete	---	---	---	0	0	13.01114	13.01114	
6	RRSMP/25-26	1130620350106	Shivmudur se Dak Bangla hote hue to Surpach Sahab ke ghar tak	0.900	60.21900	33.97290			---	PCC Complete	---	---	---	0	0	10.03584	10.03584	
7	1/05	1130620350107	L046 Badharola Basahia tola	1.500	97.92200	54.98269			---	---	---	---	---	0	0	0.00000	0.00000	
8		1130620350108	MMGSU Road Phakuli to Phakuli West	0.600	36.66500	21.52371			---	PCC Complete	3203	---	---	0	0	12.34666	12.34666	
9		1130620350109	Badari Noriya ke ghar se Magahidhi Bichala Tola hote hue School Tak	0.700	37.35400	23.56287			---	PCC Complete	3014	---	---	0	0	18.81446	18.81446	
10		1130620350110	NH 19 Road to Sherpur Ganga Nadi Via Sherpur Charuar Tola	2.100	109.83100	79.71635			---	---	---	---	---	0	0	0.00000	0.00000	
11		1130620350111	T05 NH 102 se Manager Tola Mahamanda	1.500	87.67200	54.88156			---	PCC Complete	2908	---	---	0	0	42.45153	42.45153	
			Total	10.550	699.794	427.380	13/CMBD/2025-26	02-10-2026						0.0000	0.0000	116.826	116.826	

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

Note :-

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

Rural Works Department,  
Works Division, Chapra-1

  
DAB 12/11/25

Rural Works Department,  
Works Division, Chapra-1

  
Executive Engineer 12/11/25

# GENERAL FINANCIAL RULES 2017

Ministry of finance  
Department of Expenditure

## FORM GFR 12 - B

[see Rule 256(2)]

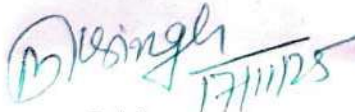
Form of Utilization Certificate


**MMGSUY (GEN.)**

- 1- Certified that out of Loan Rs. 422.16291 Lakh Sanctioned in favour of Executive Engineer, R.W.D Bihar, Chapra – 1, during the year 2025-26 an amount of Rs. 422.16291 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.000 Lakh remaining unutilized at the end of the year 2024-25 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 utilized for the purpose for which the loan was sanctioned.

Kind of checks exercised :-

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.

  
DAO  
R.W.D.,(W) Division, Chapra – 1

  
Executive Engineer,  
R.W.D.,(W) Division, Chapra – 1

  
17/11/25



कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,  
छपरा (सारण) 841301

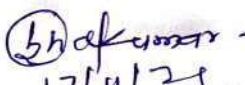
मो0 - 8986915253

अधियाचना हेतु प्रमाण - पत्र

प्रमाणित किया जाता है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP Gen.) योजनान्तर्गत :-

1. पथ Badari Noniya ke Ghar se Magahidhi Bichala Tola hote hue School tak में कराये गये कार्य की गुणवत्ता जाँच की गयी है, जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अधतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

  
कनीय अभियंता

  
17/11/25  
सहायक अभियंता

  
17/11/25  
कार्यपालक अभियंता

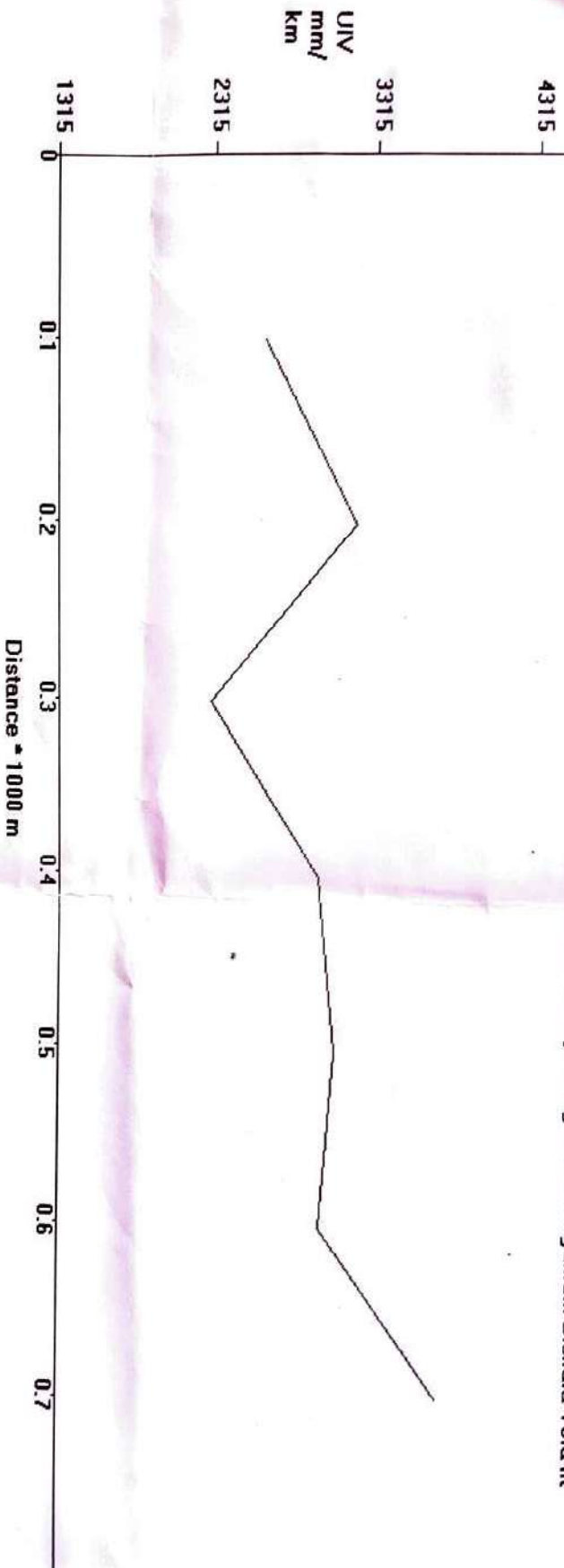
ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

File : E:\10291125.xlsx

Section No. : 19

Eqn :  $Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$

Name of Customer : Rahul Kumar Pankaj, Name of Work/ Road : Badari Noniya ke ghar se Magahidhi Bichhala Tola hc



208/11/2025  
R

31/09/2025  
R

29/11/25  
R

Name of Road.-Badari Noniya ke ghar se Magahidhi Bichala Tola hote hue School Tak

Contractor Name.-Rahul Kumar Pankaj

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
10/ 11/ 25	11: 55: 10	19	0.1	220	0	2200	2631	G	25.814159	84.743186	Normal
10/ 11/ 25	11: 55: 30	19	0.1	280	20.2	2800	3215	G	25.815342	84.743959	Normal
10/ 11/ 25	11: 56: 0	19	0.1	190	20.2	1900	2315	G	25.815760	84.743849	Speed Breaker
10/ 11/ 25	11: 56: 18	19	0.1	260	20.2	2600	3015	G	25.815811	84.743878	Normal
10/ 11/ 25	11: 56: 42	19	0.1	270	30.3	2700	3115	G	25.815141	84.743777	Normal
10/ 11/ 25	11: 57: 28	19	0.1	260	20.2	2600	3015	G	25.814802	84.743525	Curve
10/ 11/ 25	11: 58: 38	19	0.062	200	10.1	3226	3797	G	25.814492	84.743313	Normal
Average							3014.71				

$$Y = 0 * X^2 + 1.000 * X + 415.2$$

08/11/2025  
Je

09/11/25  
A-E

09/11/25  
Je