

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णिमा)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 2429

/ धमदाहा

दिनांक- 27/11/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- **RRSMP(GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **RRSMP(GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **546.47174** लाख रुपये मात्र की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

कृपा की जाय।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की

अनु०-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल धमदाहा।

27/11/25

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 34,63,92,481 Sanctioned under RRSMP(GEN) , dated 20.11.2025, in favour of Executive Engineer RWD Works Division, Dhamdaha (Purnea) during the year 2025-26 an amount of Rs. 34,63,92,481 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- 0.000 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/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

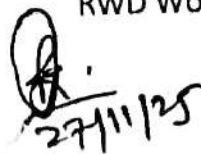
1. Forwarding Letter
2. Requisition Format
3. Scan M.B.


27/11/25

Sr. D.A.O

RWD Works Division, Dhamdaha


27/11/25
Signature of PIU/Executive Engineer
RWD Works Division, Dhamdaha


27/11/25

Requisition format for Scheme :-MMGSUY/RRSMP (General/SC/ST)

Name of Division :- R.W.D. Works Division, Dhamdaha (Purnea)

S.N	Package No.	Project ID as per MIS	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Const Cost Only (In Lakhs)	Agreement No. & date	Date of Completion as per Agreement	Actual date of Completion	Work Status	Value of IRI (in MN/KM)	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
					Length (Bridge in M)	Const. Cost Only (In Lakhs)													
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	RRSMP/24-25 Dhamdaha/02	4110530350033	Bhawanipur Chowk to Bhawanipur Bus Stand	Bharat Bhushan	1.78000	159.257	149.35161	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	0	0	48.14584	48.14584	Ongoing
2	RRSMP/24-25 Dhamdaha/02	4110530350028	LO57 Jarahi Kurmitola to Dumraill Drop	Bharat Bhushan	2.00000	99.996	99.84435	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	69.61324	69.61324	69.91304	0.29980	Ongoing
3	RRSMP/24-25 Dhamdaha/02	4110530350024	LO39 T04 to Barhahi	Bharat Bhushan	0.90000	43.429	43.54592	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	30.60707	30.60707	30.93854	0.33147	Ongoing
4	RRSMP/24-25 Dhamdaha/02	4110530350025	LO56 Kharkatta to Pakariyadhar	Bharat Bhushan	1.95000	123.465	122.41541	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	0	0	55.93696	55.93696	Ongoing
5	RRSMP/24-25 Dhamdaha/02	4110530350035	BHAWANIPUR BAZAR SE VALDEV VIDYALAYA RCD ROAD	Bharat Bhushan	0.50000	23.989	24.10651	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	13.25996	13.25996	24.10636	10.84640	Ongoing
6	RRSMP/24-25 Dhamdaha/02	4110530350031	Bhangara Jhandi Chowk to Santhial Tola	Bharat Bhushan	3.00200	265.541	266.65223	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	144.97988	144.97988	221.69805	76.71817	Ongoing
7	RRSMP/24-25 Dhamdaha/02	4110530350029	LD49 Jabe Main Road to Paswan Tola Bela More	Bharat Bhushan	1.97000	105.649	105.51195	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	0	0	78.00513	78.00513	Ongoing
8	RRSMP/24-25 Dhamdaha/02	4110530350027	Ramdiri Mishra to Ramdiri Bhita	Bharat Bhushan	1.04000	49.863	50.08036	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	32.18739	32.18739	32.59022	0.40283	Ongoing
9	RRSMP/24-25 Dhamdaha/02	4110530350032	Birmiya hat to Bharnet	Bharat Bhushan	5.94900	465.46	469.08471	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	326.96311	326.96311	369.11049	42.14738	Ongoing
10	RRSMP/24-25 Dhamdaha/02	4110530350026	Shripur to Gorbara Patkail	Bharat Bhushan	4.55000	344.419	345.26884	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	233.34773	233.34773	277.19866	43.85093	Ongoing
11	RRSMP/24-25 Dhamdaha/02	4110530350030	Chimni Tola PMGSY Road Raipur PWD Road to Raghunathpur Musahari	Bharat Bhushan	3.69000	352.083	350.29358	09/CMBD/2025-26 Dt-24/06/2025	23.06.2026	-	WBM	-	-	-	160.60281	160.60281	237.56148	76.95867	Ongoing
12	RRSMP/25-26/DHAMDAH A/03	4110530350138	LO68 to Aara Tola (Pahar Tola)	Parasnath Construction Prop Ramesh Jha	1.40000	164.14	163.79610	12/RRSMP(GEN)/C MB/2025-26 Dt-02.09.2025	01.09.2026	-	WBM	-	-	-	0	0	41.03083	41.03083	Ongoing
13	RRSMP/24-25 Dhamdaha/03	4110530350074	SARSI MORE TO GHARARI	SARIKA DEVI	2.27000	319.217	317.28132	06/CMBD/2025-26 Dt-06.06.2025	05.06.2026	-	WBM	-	-	-	0	0	51.29108	51.29108	Ongoing
14	RRSMP/25-26/DHAMDAH A/03	4110530350128	T05 to MANDAL TOLA	Parasnath Construction Prop Ramesh Jha	1.40000	109.912	109.68169	12/RRSMP(GEN)/C MB/2025-26 Dt-02.09.2025	01.09.2026	-	WBM	-	-	-	0	0	20.50625	20.50625	Ongoing
Total:-																		546.47174	

[Signature]
Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Dhamdaha

[Signature]
Executive Engineer
Rural Works Department
Works Division, Dhamdaha