

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

(Email ID :- rwdbaysi@gmail.com)

पत्रांक 2574(अक) / बायसी, दिनांक 19/11/25

प्रेषक : ई0 राकेश कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

सेवा में,
अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, ब्राडा, पटना ।

विषय :- ग्रामीण सड़क सुदृढीकरण एवं प्रबंधन कार्यक्रम (RRSMP-GEN) मद का आवंटन उपलब्ध कराने हेतु
अधियाचना समर्पित करने के संबंध में ।

महाशय,
उपर्युक्त विषयांकित शीर्ष अन्तर्गत संवेदकों का भुगतान निमित्त - 1,38,32,292.00 (एक करोड़ अड़तीस लाख बत्तीस हजार दो सौ बिरानवे) रुपये मात्र आवंटन उपलब्ध कराने हेतु विहित प्रपत्र में अधियाचना संलग्न कर समर्पित किया जाता है, साथ ही अनुरोध है कि संलग्न प्रपत्र के अनुसार संवेदकों का नाम "Payee" सूची में जोड़ने की कृपा की जाय ।

अनु० :- यथोक्त ।

विश्वासभाजन

19/11/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी

19/11/25

RRSMP-GEN REQUISITION FORMET

Name of Division:- RWD, WORKS DIVISION, BAISI

SL No	Package No.	Project ID as per MIS	Name of Road	AA Length (In Km)	AA Approval (Constr uction Work) Amt. (in Lakh)	Agreem ent (Constr uction Work) Amount of (In Lakh)	Agreeme nt No. & Date	Date of Completio n as per Agreement	Actual Date of Comple tion	Work Status WBM/ WMM/ BM/SD BC etc.)	Value of IRI (In mm/k m)	Thickne ss of Bitume n Layer (in mm)	Value of Bitume n Conten t in Percen tage	Total Previous Alotted Amount (in Lakh)	up-to- date expendit ure as per MIS (in Lakh)	Value of Work (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	4115438975 54371		Bolan To Pakachari	1.200	139.221	94.520		19.09.26	-	Potless	-	-	-	0.00000	0.00000	6.86671	6.86671	Work in progress
	4115438975 56697		Nandaniya to Sonamani	2.705	219.754	115.491		19.09.26	-	Potless	-	-	-	0.00000	0.00000	15.40944	15.40944	Work in progress
	4115438975 57929		Approach Road To Khagjana	1.980	132.668	90.673		19.09.26	-	Potless	-	-	-	0.00000	0.00000	8.19907	8.19907	Work in progress
	4115438975 57930		Patkua To Khapra	1.610	130.447	82.246		19.09.26	-	Potless	-	-	-	0.00000	0.00000	7.89127	7.89127	Work in progress
RRSMP/20 25- 26BAISI-02	4115438875 57931		Bhasabari To Dhobaniya	3.600	306.922	171.094	11/CMBD/R RSMP/2025- 26 & 20.09.25	19.09.26	-	Potless	-	-	-	0.00000	0.00000	14.36632	14.36632	Work in progress
	4115438975 57933		Khapra To Kilpara Khurd	6.360	651.873	418.141		19.09.26	-	Potless	-	-	-	0.00000	0.00000	43.77714	43.77714	Work in progress
	4115438875 57933		Bhasabari To Parapurna	2.808	181.087	96.139		19.09.26	-	Potless	-	-	-	0.00000	0.00000	9.54504	9.54504	Work in progress
	4115438975 57934		Mahalbari To Ballyarpur	1.990	132.747	90.140		19.09.26	-	Potless	-	-	-	0.00000	0.00000	5.83392	5.83392	Work in progress
	411543 887555960		T01- Dhapi Tola To Montidenga	0.850	70.567	61.533		19.09.26	-	Potless	-	-	-	0.00000	0.00000	3.03916	3.03916	Work in progress

Sl. No	Package No.	Project ID as per MIS	Name of Road	AA Length (In Km)	AA Approval (Constr uction Work) Amt. (in Lakh)	Agreement (Constr uction Work) Amount of (In Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status WBM/ WMM/ BM/SD BC etc.)	Value of IRI (in mm/k m)	Thickness of Bitume n Layer (in mm)	Value of Bitume n Content in Percent age	Total Previous Alloted Amount (in Lakh)	up-to-date expendit ure as per MIS (in Lakh)	Value of Work (In Lakh)	Current Demand (In Lakh)	Remarks
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10		411543 897555961	Rasulpur to Pavamant	0.325	17.065	15.494		19.09.26	-	Potless	-	-	-	0.00000	0.00000	1.24661	1.24661	Work in progress
11	RRSMP/20-25-26BAISI-02	4115438975 57938	Jahar To Kharur	2.270	191.102	113.782	11/CMBD/R RSM/2025-26 & 20.09.25	19.09.26	-	Potless	-	-	-	0.00000	0.00000	13.65064	13.65064	Work in progress
12		4115438975 57939	T01 to Vebhra	1.600	127.902	68.385		19.09.26	-	Potless	-	-	-	0.00000	0.00000	8.49760	8.49760	Work in progress
		TOTAL=		28.473	2404.980	1494.664					-	-	-	0.00000	0.00000	138.32292	138.32292	

[Signature]

Sr. D.A.O.
Rural Works Department
Works Division, Baisi

[Signature]
19/11/25
Executive Engineer
Rural Works Department
Works Division, Baisi

[Signature]
19/11/25

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

FORM OF UTILIZATION CERTIFICATE

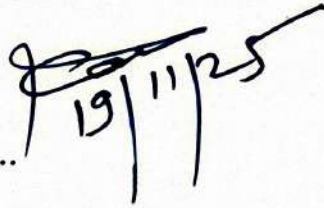
(1) Certified that out of the Loan of Rs 13,45,02,410.00 Sanctioned under RRSMP-GEN dated 21.05.2025 in favour of EE, RWD, Baisi during the year 2025-26 an amount of Rs 13,44,27,527.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 74,883.00 remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No. 62 dated 21.05.2025)/ 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.

Signature.....


19/11/25

Designation.....

Date.....