

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

पत्रांक:- 2486 /सासाराम-1

दिनांक:- 11/10/25

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:- "ग्रामीण पथ सुदृढीकरण एवं प्रबंधन कार्यक्रम योजना" (सामान्य) योजना अंतर्गत में
आवंटन हेतु अधियाचना के सम्बन्ध में ।

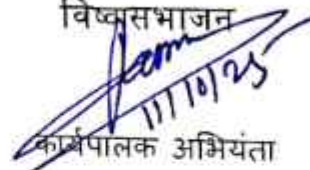
महाशय,

उपर्युक्त विषयक "ग्रामीण पथ सुदृढीकरण एवं प्रबंधन कार्यक्रम योजना" (सामान्य)
योजना अंतर्गत कराये गए कार्य का भुगतान हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में
तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है ।

अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अधियाचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विष्णुसभाजन


11/10/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.. 2593.64238., Sanctioned under Letter No-62., date-26.07.25., in favour of 2026, during the year 2025-26 an amount of Rs-2421.26858, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.172.37380, remaining unutilized at the end of the year..2025. has been surrendered to the Government (vide No..0.00., dated..0.00.)/ 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.....

Designation.....

Date.....


11/10/25-


11/10/25
Executive Engineer
RWD Works Div. Sasaram-1

Annex Format for Scheme Head - RRSMP(Genral)
 Name of the Works Division :- Sasaram-1

Package no.	Project ID as per MIS	Name of Road	AA Length (In Km)	Administ ative Approval (Construct ion Work/Am ount (in Lac)	Agreement (Constructi on Work/Amou nt (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Comple tion	Work Status (WBS/W MBS/MIS etc.)	Value of BTL (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Total Previous Allocated Amount (In Lac)	Up to date expenditure up to MIS (in Lac)	Value of Work Donation (Lakh)	Current Demand (in Lakh)	Remarks
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	20301003500109	PHD Road To Khairan	2.950	205.642	199.72860	11/CMBD/2025-26	08.07.26	-	WMM	-	-	-	0.00000	0.00000	75.00000	75.00000	
	20301003500100	Kewatnadi To Babura HT Canal Road	1.380	96.637	94.22400	11/CMBD/2025-26	08.07.26	-	WMM	-	-	-	0.00000	0.00000	30.00000	30.00000	
	20301003500111	Durgam Multipur Road To Rampur Bura Khatola Sided	4.400	261.542	297.39190	11/CMBD/2025-26	08.07.26	-	WMM	-	-	-	0.00000	0.00000	75.00000	75.00000	
2	20301003500114	NH-2 Kharnabad To Kharan Path Via Chibbi	9.115	903.585	884.01080	11/CMBD/2025-26	08.07.26	-	WMM	-	-	-	0.00000	0.00000	200.00000	200.00000	
3	20301003500115	Babura HT Canal To Lamh HT Bridge Durgam River	26.770	1939.622	52.69766	11/CMBD/2025-26	08.07.26	-	WMM	-	-	-	0.00000	0.00000	500.00000	500.00000	
RRSMP-15/2014-25																	
4	20301003500129	TOG-BARAAN TO JAHANABAD ROAD	27.000	4460.588	5052.2757	12/CMBD/2025-26	21.07.26	-	WMM	-	-	-	0.00000	0.00000	600.00000	800.00000	
RRSMP/24-25 Sasaram-1/10																	
7	20301003500095	Sabradad MR Road to Sabradad	0.550	39.244	47.80100	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	0.00000	0.00000	20.00000	20.00000	
8	20301003500102	NH2 Kumbhar Gate To Kumbhar Village	1.720	127.087	127.53300	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	24.60366	24.60366	34.60366	10.00000	
9	20301003500103	LO65- Mojan Road To Telra	1.950	118.677	118.73700	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	0.00000	0.00000	50.00000	50.00000	
10	20301003500104	Beda Bus Stand To Deryan Sabradad	2.500	194.113	194.50900	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	0.00000	0.00000	100.00000	100.00000	
11	20301003500109	UD3-GT Road To Gajunthwa Jigna Paharpur	3.900	288.276	289.24500	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	0.00000	0.00000	100.00000	100.00000	
12	20301003500110	Silari Dumri To Shahpur	4.050	246.299	248.22800	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	72.55744	72.55744	97.55744	25.00000	
13	20301003500112	eer Bandh More To Gopelpur	5.550	391.078	392.66100	02/CMBD/2025-26	28.04.25	-	WMM	-	-	-	114.76091	114.76091	134.76091	40.00000	
14	20301003500072	NH 30 to Chhaini Mahadad Tola	0.770	31.689	30.17876	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	0.00000	0.00000	10.00000	12.00000	
15	20301003500073	Kuchhila Road to Ekan	3.980	309.838	294.50500	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	59.50732	59.50732	109.50732	40.00000	
16	20301003500075	NH-30 Khatas Nauwa Road to Khaira	1.020	41.723	39.77960	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	0.00000	0.00000	20.00000	17.00000	
17	20301003500078	NH 30 to Semanya	1.020	53.608	50.37905	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	0.00000	0.00000	40.00000	28.00000	
18	20301003500079	LO28 Tola to Phokari	1.600	88.509	83.64500	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	0.00000	0.00000	60.00000	20.00000	
19	20301003500080	Kuchhila Road to Hareliya	1.730	71.061	66.89300	10/CMBD/2025-26	04.05.26	-	WMM	-	-	-	14.95683	14.95683	44.95683	20.00000	

/24-25 Sasaram-1/08

23	RRSM/24-25 Sasaram-1/07	2030100350081	1039- Barahat Road to Mohanwala	1.900	110.202	104.39900	10/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	50.00000	20.00000	
24		2030100350084	1070- Sasaram Chausa Road to Chhailiya	0.720	61.401	58.04500	10/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	20.00000	15.00000	
25		2030100350088	Barahat Kula School to Namakon	3.500	271.9	260.03970	10/CMBD/2025-26	04.05.26	-	-	-	-	-	-	58.64826	58.64826	88.64826	30.00000	
26		2030100350089	1077- Sasaram Chausa Road to Samandhiti	6.200	601.529	647.80000	10/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	250.00000	250.00000	
27		2030100350074	1039- Barahat Road to Mohanwala	2.160	457.707	463.31600	01/CMBD/2025-26	28.04.26	-	-	-	-	-	-	156.81074	156.81074	356.81074	200.00000	
28		2030100350082	NH-30 to Uraun Barahat Road	10.400	986.932	1005.67900	01/CMBD/2025-26	28.04.26	-	-	-	-	-	-	247.26013	247.26013	747.26013	500.00000	
29		2030100350083	Nemiga PMSBY Road to Lawanti	2.100	116.342	117.92100	01/CMBD/2025-26	28.04.26	-	-	-	-	-	-	0.00000	0.00000	50.00000	50.00000	
30	RRSM/24-25 Sasaram-1/04	2030100350086	NH-30 Laheri Pul to Sasaram Chausa Road (Gerry)	9.230	897.012	913.22400	01/CMBD/2025-26	28.04.26	-	-	-	-	-	-	240.99071	240.99071	490.99071	250.00000	
31		2030100350125	Sawan Bahar to Alodha	3.100	213.778	207.17127	21/CMBD/2025-26	08.09.26	-	-	-	-	-	-	0.00000	0.00000	20.00000	100.00000	
32		2030100350131	PAHARI SENGUJAR ROAD SE PAHARI PATH	3.700	343.791	332.24436	21/CMBD/2025-26	08.09.26	-	-	-	-	-	-	0.00000	0.00000	150.00000	200.00000	
33		2030100350126	Dharupur to Barahat	8.750	854.817	711.91986	21/CMBD/2025-26	08.09.26	-	-	-	-	-	-	0.00000	0.00000	200.00000	300.00000	
34		2030100350043	1022- Barahat Dharupur road to Panecpur to Panecpur	1.640	93.043	95.45990	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	25.00000	25.00000	
35		2030100350053	1025-1042 Road To Soni (DORH)	1.980	113.969	133.91330	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	20.00000	20.00000	
36		2030100350057	Repair of Badhan Dharupur road Alod Village	2.230	130.542	139.44450	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	25.00000	25.00000	
37		2030100350058	1098- Dumra Agrer Road To Lahuara	2.400	151.522	154.30530	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	30.00000	30.00000	
38		2030100350068	Sasaram Chausa path se (Samaris Chhaila) to Derkhara	5.880	495.443	505.14350	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	70.00000	70.00000	
39		2030100350070	Sasaram Chousa Road To Sahwalya	6.900	437.354	457.85650	07/CMBD/2025-26	24.06.26	-	-	-	-	-	-	0.00000	0.00000	70.00000	70.00000	
40	RRSM/24-25 Sasaram-1/05	2030100350071	Sasaram Chausa Road Srisaya To Kudra Parashila Road Bhagwanpur Via Chanes, Khanel	26.090	2405.217	2299.06100	06/CMBD/2025-26	03.06.26	-	-	-	-	-	-	389.80047	389.80047	889.80047	590.00000	
41		2030100350022	1031- Sasaram Chausa Path to Garalya to Bhandhara	0.600	41.23	37.23226	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	12.00000	12.00000	
42		2030100350027	Jalapur Ratanpura Path to Gram Pipari Hazan sala Tak Se Gram Pipari Harizan Tala Tak	0.900	41.935	35.50666	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	15.00000	15.00000	
43		2030100350028	1105-113 To Sahar	0.950	55.66	51.62400	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	15.00000	15.00000	
44		2030100350029	Jalapur Ratanpura Road To Gopkhara	0.950	55.145	51.00096	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	15.00000	15.00000	
45		2030100350038	Gon To Vazundhara hote huye Sakh	1.380	94.424	85.99200	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	13.31465	13.31465	93.31465	80.00000	
46		2030100350042	Hannpur More To Vaspura Road Tah	1.630	124.157	112.89400	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	70.00000	70.00000	
47		2030100350047	1063-Sasaram Chousa Road To Baspura To Sirhi	1.740	120.051	110.45900	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	0.00000	0.00000	40.00000	40.00000	
48		2030100350050	Kargahar Fulli Path To Bhokhari	1.805	111.662	99.68800	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	27.30155	27.30155	52.30155	25.00000	
49		2030100350055	1074- Kargahar Fulli Road To Samalika	2.100	108.89	114.75400	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	41.08331	41.08331	66.08331	25.00000	
50		2030100350061	1029-113 To Bihwara	2.430	194.768	176.13000	03/CMBD/2025-26	04.05.26	-	-	-	-	-	-	42.94725	42.94725	74.94725	32.00000	

61	2030100350062	L071 Sasaram Chaus Road To Khairahar	2.820	142.603	151.52300	03/CMBD/2025-26	04/04/26	-	WVM	-	-	-	81.85184	81.85184	96.85184	15.00000
62	2030100350064	Repair of Sasaram-Chausse To Sambhul	3.380	207.055	190.46400	03/CMBD/2025-26	04/05/26	-	WVM	-	-	-	54.36733	54.36733	94.36733	40.00000
63	2030100350067	Shidin To Khairahar Road	5.700	410.434	365.28600	03/CMBD/2025-26	04/05/26	-	WVM	-	-	-	0.00000	0.00000	200.00000	200.00000
64	2030100350065	L078 Saraghar Full Road To Basthwa	3.550	215.109	194.65200	03/CMBD/2025-26	04/06/26	-	WVM	-	-	-	52.17817	52.17817	92.17817	40.00000
65	2030100350067	Shidin To Khairahar Road	5.700	407.815	365.28600	03/CMBD/2025-26	04/05/26	-	WVM	-	-	-	0.00000	0.00000	100.00000	200.00000
66	2030100350069	Bahapur To Thouran Road	6.500	393.397	355.07900	03/CMBD/2025-26	04/06/26	-	WVM	-	-	-	0.00000	0.00000	100.00000	100.00000
67	2030100350001	L086- T06 to Pathwan	0.600	25.124	25.84750	14/CMBD/2025-26	25/06/2026	-	WVM	-	-	-	0.00000	0.00000	20.00000	20.00000
68	2030100350004	Dargigan Multiple Road to Khudina Kala	0.970	48.419	44.35866	14/CMBD/2025-26	25/06/2026	-	WVM	-	-	-	0.00000	0.00000	10.00000	10.00000
69	2030100350013	L051-T05 To Auraya	2.500	120.249	115.64950	14/CMBD/2025-26	25/06/2026	-	WVM	-	-	-	0.00000	0.00000	50.00000	50.00000
70	2030100350014	Sasaram Ila anharag Chauri Prakhari me malhiya saras se anfour chauriya em barng mahadatt todak path nriman	2.650	137.593	130.54670	14/CMBD/2025-26	25/06/2026	-	WVM	-	-	-	0.00000	0.00000	50.00000	50.00000
71	2030100350016	Veenerag PWD Path Se Bhairanwa Shiv Mandir TAI Path	3.800	178.072	170.57550	14/CMBD/2025-26	25/06/2026	-	WVM	-	-	-	0.00000	0.00000	60.00000	60.00000
72	2030100350020	Chenari Tengra To Darware	16.520	1507.769	1498.43850	14/CMBD/2025-26	26/06/2026	-	WVM	-	-	-	0.00000	0.00000	400.00000	700.00000
73	2030100350090	MH2 To Mechinpur Via Bhagwanpur	0.850	60.39	54.14930	10/CMBD/2025-26	13/05/2026	-	WVM	-	-	-	0.00000	0.00000	15.00000	15.00000
74	2030100350091	Cont of Road from Belurh Gram Panchayat Bhawan To Four Lane Road	1.100	57.177	49.74600	10/CMBD/2025-26	13/05/2026	-	WVM	-	-	-	0.00000	0.00000	15.00000	15.00000
75	2030100350092	Repair of PWD Road Chaudhwa To N.H-02 road via Kapurwa Khara	2.400	153.936	133.92430	10/CMBD/2025-26	13/05/2026	-	WVM	-	-	-	0.00000	0.00000	20.00000	20.00000
76	2030100350093	Art-Sasaram State Highway To Lakheri Uchilpur Via Sasaram	2.850	269.148	234.15880	10/CMBD/2025-26	13/05/2026	-	WVM	-	-	-	0.00000	0.00000	135.83347	75.00000
77	2030100350094	Repair of road from Sasaram Cariganw PWD Road Bhadohra To Sanghul Via Naugai	4.400	197.185	171.55100	10/CMBD/2025-26	13/05/2026	-	WVM	-	-	-	0.00000	0.00000	30.00000	30.00000
TOTAL													6806.00000			

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

Senior D.A.O./D.A.O
RWD,(W),Division,Sasaram-1

Executive Engineer
RWD,(W),Division,Sasaram-1

Note:-

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

[Handwritten Signature]

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP योजनान्तर्गत :-

1. मध्य पुल Barahuti Kala School to Nainakon 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।

505-1
11.10.25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाख-कोचरा

240
11.10.25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल-कोचरा

505-1
11.10.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सासाराम-1