

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

पत्रांक:- 1988 (3730) / सिवान दिनांक:- 15/10/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-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 उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।
अनु०-यथोक्त।

विश्वासभाजन


15/10/25


15/10/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सिवान-1

Requisition Format for Scheme RRSMP (General)

Name of the Works Division :- Siwan-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 (WBM/WMC/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous 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 Siwan-1/04	514066035 0007	Rajapur More to Narhan	4.250	37.89000	284.74801	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC BM SDBC	-	75	5.01	129.01014	129.01014	200.00000	70.98986	
2	RRSMP/24-25 Siwan-1/04	514066035 0008	LO26-PWD Road to Jaijor (TRACK9)	2.150	25.31000	171.42583	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	37.07751	37.07751	120.00000	82.92249	
3	RRSMP/24-25 Siwan-1/04	514066035 0009	LO85-Bangara To Tiwari Tola Ragunathpur (TRACK44)	2.100	23.79000	133.80723	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	9.26992	9.26992	70.00000	60.73008	
4	RRSMP/24-25 Siwan-1/04	514066035 0011	LO34 Surahna Nahar To Uttar Tola	2.000	23.97000	117.52464	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	0.00000	0.00000	30.00000	30.00000	
5	RRSMP/24-25 Siwan-1/04	514066035 0012	LO84-Adamapur To Harijan Tola Santhi (TRACK43)	2.000	23.38000	102.13864	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	9.42387	9.42387	62.00000	52.57613	
6	RRSMP/24-25 Siwan-1/04	514066035 0014	LO53-Anwar to Anwar Harijan Tola (TRACK14)	1.030	14.56000	84.68786	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	8.84795	8.84795	30.00000	21.15205	
7	RRSMP/24-25 Siwan-1/04	514066035 0016	Harpur Via Lahadpur (TRACK13)	1.310	16.60000	70.50665	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	7.51652	7.51652	45.00000	37.48348	
8	RRSMP/24-25 Siwan-1/04	514066035 0018	LO35-T02 to Purab Tola Panjwar (TRACK47)	1.400	14.99000	66.65669	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	3.87624	3.87624	42.00000	38.12376	
9	RRSMP/24-25 Siwan-1/04	514066035 0020	Harijan Tola Sultanpur (TRACK34)	1.185	6.35000	67.11023	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC	-	-	-	0.00000	0.00000	40.00000	40.00000	
10	RRSMP/24-25 Siwan-1/04	514066035 0021	Amahara to Odakpur	0.900	9.14700	48.36813	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC SDBC	-	25	5.01	0.00000	0.00000	32.00000	32.00000	
11	RRSMP/24-25 Siwan-1/04	514066035 0024	T02 to Bishunpura Mathiya	0.630	2.30300	36.60751	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	PCC	-	-	-	0.00000	0.00000	30.00000	30.00000	
12	RRSMP/24-25 Siwan-1/04	514066035 0026	LO73-Sitalpur To Bharthi Patti (TRACK31)	0.550	7.94600	29.87767	CMBD 04/25-26 dt. 19.05.2025	18.05.2026	-	SDBC	-	25	5.01	0.00000	0.00000	16.00000	16.00000	



13	RRSMP-24-25 SIWAN-1/04	514066028 0009	Repair of Road From Chakri To Potar	7.800	99.80000	427.51372	CMBD 04/25- 26 dt. 19.05.2025	18.05.2026	-	PCC	-	-	-	0.000000	0.000000	120.00000	120.00000	
14	RRSMP-24-25 SIWAN-1/04	514066028 0010	LU45-Mitwar To Bahella(VRS)	5.300	65.50000	449.86095	CMBD 04/25- 26 dt. 19.05.2025	18.05.2026	-	PCC BM SDBC	-	75	5.01	95.28870	95.28870	200.00000	104.71130	

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).

D.A.O.

R.W.D. Works Division
Siwan-1

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



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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs **3111.60812** Sanctioned under MMGSUY(Gen.) dated-02.05.2025,in favour of EXECUTIVE ENGINEER,RWD,WORKS DIVISION,SIWAN-1,during the year-2025-26,an amount of Rs **3080.97934**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs **30.62878**, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No C.E (M&U)-4515-01-147/2024 120,(Encl)/Patna, dated 14.11.2024)/ 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.

[Handwritten Signature]
15/10/25

Signature.....*[Handwritten Signature]*

Designation.....

Date.....

अध्याचन हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP-GENERAL योजनान्तर्गत-

1- पथ/पुल L036-Narhan to Harpur Via Lahladpur (TRACK13) 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
ग्रामीण कार्य विभाग
कार्य प्रशाखा -

Y8/L9
15/10/23
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, रघुनाथपुर

Sham,
15/10/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल