

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

पत्रांक:- 1989 (अब) / 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।

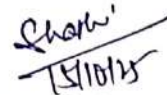
महाशय,

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/BM/SDBC etc.)	Value of IRI (in mm/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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RRSMP/24-25 Siwan-1/03	514066035 0059	LO69 Nizampur to Surtbaliya	2.000	99.63	100.82370	CMBD 02/2025-26 16.05.2025	15-05-2026	-	SDBC PCC	-	25	5.01	59.28538	59.28538	64.53183	5.24645	
2	RRSMP/24-25 Siwan-1/03	514066035 0061	LO71 Bindusar to Purab Tola	1.100	52.05	51.80202	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	34.38632	34.38632	
3	RRSMP/24-25 Siwan-1/03	514066035 0063	LO61 Aakopur to Hakam (VR18)	0.950	48.9	49.39344	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC SDBC	-	25	5.02	0.00000	0.00000	28.12713	28.12713	
4	RRSMP/24-25 Siwan-1/03	514066035 0064	Panchrukhi To Mulupur	2.100	97.04	98.16001	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC SDBC	-	25	5.01	30.82347	30.82347	53.74776	22.92429	
5	RRSMP/24-25 Siwan-1/03	514066035 0065	Rasulpur to Jolha Tola	1.750	84.91	85.94070	CMBD 02/2025-26 16.05.2025	15-05-2026	-	SDBC	-	25	5.01	0.00000	0.00000	47.99444	47.99444	
6	RRSMP/24-25 Siwan-1/03	514066035 0067	Mahuari Mauje to Raksaha via Paschim Tola	2.900	143.98	144.84020	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC SDBC	-	25	5.01	0.00000	0.00000	87.05322	87.05322	
7	RRSMP/24-25 Siwan-1/03	514066035 0068	Kalyanpur to Shammopur Harijan Tola	1.800	99.33	98.05078	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	32.04155	32.04155	
8	RRSMP/24-25 Siwan-1/03	514066035 0071	LO64 T01 to Banjarla via Nuruddinpur	2.300	115.99	117.79079	CMBD 02/2025-26 16.05.2025	15-05-2026	-	SDBC PCC	-	25	5.01	0.00000	0.00000	64.11195	64.11195	
9	RRSMP/24-25 Siwan-1/03	514066035 0072	To3 to Nuruddinpur	1.750	79.13	78.02315	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	56.05041	56.05041	
10	RRSMP/24-25 Siwan-1/03	514066035 0073	Sonapipar to Gamharia	2.200	110.8	111.89327	CMBD 02/2025-26 16.05.2025	15-05-2026	-	SDBC PCC	-	25	5.01	36.80484	36.80484	63.32889	26.52405	
11	RRSMP/24-25 Siwan-1/03	514066035 0074	Nizampur Jasauli to Awadhiya Tola	1.185	87.92	88.52196	CMBD 02/2025-26 16.05.2025	15-05-2026	-	PCC SDBC	-	25	5.01	39.50660	39.50660	54.35832	14.85172	
12	RRSMP/24-25 Siwan-1/03	514066035 0077	LO41 Sarauti to Allapur	3.400	236.48	240.38236	CMBD 02/2025-26 16.05.2025	15-05-2026	-	BM SDBC PCC	-	75	5.01	125.40114	125.40114	143.21200	17.81086	
13	RRSMP/24-25 Siwan-1/03	514066035 0078	LO24 to Ukhal Paschimari Patti	1.920	140.76	141.37755	CMBD 02/2025-26 16.05.2025	15-05-2026	-	SDBC PCC	-	25	5.01	57.53891	57.53891	89.35758	31.81867	

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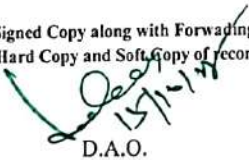
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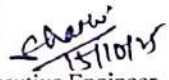
14	RRSMP/24-25 Siwan-1/03	514066035 0079	Kodi Mauja to Harijan Tola	1.600	91.11	89.98440	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	65.24259	65.24259
15	RRSMP/24-25 Siwan-1/03	514066035 0080	1077 Tarwara Pachrukhi Road to Gahirwa Bari ka Tola	0.960	56.21	55.52594	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	40.29783	40.29783
16	RRSMP/24-25 Siwan-1/03	514066035 0081	Nuruddinpur to Banjariya Tola	0.500	24.175	23.85705	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	17.18877	17.18877
17	RRSMP/24-25 Siwan-1/03	514066035 0084	Hardia Mishra Tola Dakhin to Hardia Mishra Tola Purab	1.000	45.239	44.60164	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	32.04155	32.04155
18	RRSMP/24-25 Siwan-1/03	514066035 0086	Sahlaur Chaumukha Road to Narayanpur	0.800	36.458	35.95133	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	25.83589	25.83589
19	RRSMP/24-25 Siwan-1/03	514066035 0087	Tarwara Siwan To Ahir Tola	0.500	23.942	23.62190	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	17.01228	17.01228
20	RRSMP/24-25 Siwan-1/03	514066035 0089	Kalyanpur Shambhopur BT Road to Mauje Narhat	1.000	45.239	44.60164	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	SDBC PCC	-	25	5.01	27.31780	27.31780	71.00999	43.69219
21	RRSMP/24-25 Siwan-1/03	514066035 0090	Mahuari To Uttar Tola	0.950	43.429	42.82080	CMBD 02/2025- 26 16.05.2025	15-05-2026	-	PCC	-	-	-	0.00000	0.00000	30.77664	30.77664

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

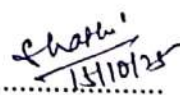
GFR 12-B
[See Rule 256 (2)]

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.


15/11/25

Signature.....
15/11/25

Designation.....

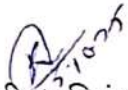
Date.....

अधियाचन हेतु प्रमाण-पत्र

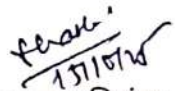
प्रमाणित किया जाता है कि RRSMP-GENERAL योजनान्तर्गत-

1- पथ/पुल L024 to Ukhai Paschimari Patti 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 -


सहस्यक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल R1517-1