

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

पत्रांक 2846/3-30

किशनगंज -1 / दिनांक 16/08/2025

प्रेषक,

ई० विद्यानन्द प्रसाद
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज -1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-अधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय-RRSMP[GEN] योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि RRSMP[GEN] योजनान्तर्गत निर्माणधीन कार्य के विरुद्ध भुगतान हेतु RS 452,28,623(Rupees Four Crore Fifty Two Lakh Twenty Eight Thousand Six Hundred Twenty Three) की आवश्यकता है।

अतः अनुरोध है कि अधिवाचना पत्र के आधार पर आवंटन RS 452,28,623(Rupees Four Crore Fifty Two Lakh Twenty Eight Thousand Six Hundred Twenty Three) उपलब्ध कराने की कृपा की जाए।

अनु०- 1) अधिवाचना प्रपत्र।

2) 19 ए फॉर्म।

3) MB की छायावृत्ति सलग्न।

विद्यानन्द

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

कार्य प्रमंडल, किशनगंज -1

16/08/25

Rural Works Department, Works Division Kishanganj-1

Requisition Format for Scheme- RRSMP[Gen]

Name of the Works Division :-RWD PIU(Kishanganj-1)

Sl No	Package No	Estimate No	Name of Road	S.S Length (in km)	Subsidized or Approved (in lakhs)	Agreement (in lakhs)	Agreement No. & Date	Date of Completion as per Agreement	No. of Km. Covered	Work Status (as per RWSMP)	Value of Work (in lakhs)	Value of Work (in lakhs)	Open Item Expenditure as per RWSMP (in lakhs)	Total Expenditure Allowed (in lakhs)	Value of Work (in lakhs)	Current Demand (in lakhs)	Remarks
1	RRSMP/24-25 Kishanganj-1/02	4120000/250000	Barhata Panchayat Road Ta-01	1.000	80.36711	30.62167	RRSMP/2023-24/01/01/2025	01/01/2025	1.0	PWC Work Completed	-	-	13.89608	23.00000	44.80313	21.75075	
2	RRSMP/24-25 Kishanganj-1/02	4120000/250000	Moumpur Kacharipara Ta-01/04	0.500	62.11825	25.12188	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work Completed	-	-	4.83662	4.83662	19.37484	14.53800	
3	RRSMP/24-25 Kishanganj-1/02	4120000/250000	Panabhatia Panchayat Road in Kacharipara Ta-01/04	1.500	108.38950	88.87987	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work in Progress	-	-	84.29326	84.29326	94.21797	9.04461	
4	RRSMP/24-25 Kishanganj-1/02	4120000/250000	Moumpur Kacharipara Ta-01/04	1.335	187.23137	87.83863	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work Completed	-	-	22.25009	22.25009	27.87738	4.58813	
5	RRSMP/24-25 Kishanganj-1/02	4120000/250000	Kacharipara Panchayat Ta-01	0.800	70.37996	50.80750	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work Completed	-	-	21.00070	21.00070	28.06320	7.06250	
6	RRSMP/24-25 Kishanganj-1/02	4120000/250000	TTT Ta Panchayat Kacharipara Panchayat Ta-01	1.000	73.83268	56.40980	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work in Progress	-	-	14.31187	14.31187	20.64935	6.33748	
7	RRSMP/24-25 Kishanganj-1/02	4120000/250000	LOH-1/08 in Kacharipara Panchayat Ta-01	0.500	58.20812	48.80211	RRSMP/2023-24/01/01/2025	01/01/2025	-	PWC Work Completed	-	-	8.80008	8.80008	5.18367	3.61642	

[Signature]

[illegible]

Sl. No.	Package No.	SI (S) & SI (A) & SI (B)	Name of Road	AA Length (m) (in Lable)	Admission or Approval (in weekly Amount) (in Lable)	Agreement or Approval (in weekly Amount) (in Lable)	Agreement No. & Date	Date of Completion as per Agreement	Area of Completion (in sq. m)	Value of Work (in Rs.)	Period of time (in month)	Total of material (in %)	Total of material (in Lable)	Upto date Expenditure as per bills (in Lable)	Value of Work Done (in Lable)	Current Estimated (in Lable)
1	2	0	4	3	3	3	3	3	3	3	3	3	3	3	3	3
26	800MPC-15 Kadampally-199	4120400 500000	Amala (Bharathi) Dubbanam	1.500	(11.34797)	81.88744	12/08/2023- 2023 13.05.2023	12/08/2023		Physical Work Completed	-	-	51.80029	51.80029	44.41813	12.38216
27	800MPC-15 Kadampally-199	4120400 500000	CHIRAKKAL THATTI TO BIRUKALATHA TAK	1.100	(54.76306)	138.43403	12/08/2023- 2023 13.05.2023	12/08/2023		Physical Work Completed	-	-	14.44341	14.44341	42.21796	27.87488
28	800MPC-15 Kadampally-199	4120400 500000	LOTHA-THOTTU Kadampally (19.29)	1.900	(11.31301)	65.28013	12/08/2023- 2023 13.05.2023	12/08/2023		Physical Work Completed	-	-	22.48093	22.48093	48.79329	13.27609
													337.81300	337.81300	790.09023	452.29623

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


Executive Engineer
Rural Works Department,
Works Division (Kadampally)
Kadampally

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilization Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

FORM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto October 2025

RRSMP[Gen]

(PU):- RWD Works Division Kishanganj-1

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under RRSMP[Gen] Scheme	By CPMS-2527.66078 By Bank -864.32097 Total= 3391.98175	3391.98175	Certified that out of Rs-3391.98175 Lakh received till date in favour of Executive Engineer, RWD Works Division Kishanganj-1 a Sum of Rs-3391.98175 Lakh has been utilized for the RRSMP[Gen] Scheme as given in the margin for which it was Sanctioned and that the Balance of Rs-0.00 Lakh remaining unutilized at the end of period under the time of completion
		3391.98175	3391.98175	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurements have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have observed

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works


16/10/25
Executive Engineer
Rural Works Department,
Works Division Kishanganj-1
Ramesh Kumar
16-10-2025

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. -3391.98175 Sanctioned under, in favour of Executive Engineer Rural Works Department, Works Division Kishanganj-1, during the year 2025-2026, an amount of Rs-3391.98175, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. - 0.00 remaining unutilized at the end of the year..... 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.
- 2.
- 3.
- 4.

Signature:


Executive Engineer
R. W. D. Works Division


Designation-Executive Engineer, Rural Works Department, Works Division
Kishanganj-1

Date-16/10/2025