

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णिमाँ)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 2228 / धमदाहा दिनांक- 22/10/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

सेवा में,

अपर मुख्य कार्यपालक
पदाधिकारी- सह- सचिव, ब्राडा।

विषय :- **RRSMP(GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन **RRSMP(GEN)** के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु कुल **253.05465 लाख** रुपये मात्र की आवश्यकता है। जिसे विहित प्रपत्र में भरकर इस पत्र के साथ संलग्न की जा रही है।

कृपा की जाय।

अतः अनुरोध है कि अधिवाचित राशि का आवंटन उपलब्ध कराने की

अनु०-यथोक्त।

विश्वासभाजन


22/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।
22/10/25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs **33,34,71,320** Sanctioned under RRSMP(GEN) , dated **21.10.2025**, in favour of **Executive Engineer RWD Works Division, Dhamdaha (Purnea)** during the year **2025-26** an amount of Rs. **33,34,71,320** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- **0.000** remaining unutilized at the end of the year **2025-26** 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. Forwarding Letter
2. Requisition Format
3. Scan M.B.
- 4.



Sr. D.A.O
RWD Works Division, Dhamdaha



Signature of PIU/Executive Engineer
RWD Works Division, Dhamdaha

Requisition format for Scheme :-MMGSUY/RRSMP (General)

Name of Division :- R.W.D. Works Division, Dhamdaha (Purnea)																					
S.N	Package No.	Project ID as per MIS	Name of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Const.Cost Only (In Lakhs)	Agreement No. & date	Date of Completion as per Agreement	Actual date of Completion	Work Status		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
					Length (Bridge in M)	Const.Cost Only (In Lakhs)	(WBM/WMM/B M/SDBC etc.														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
1	RRSMP/24-25 Dhamdaha/01	4110530350007	T03 To Gulatia Nihal Tola	Jmd Services Private Limited	3.30000	170.17	169.23531	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	22.91362	22.91362	51.26902	28.35540	Ongoing		
2	RRSMP/24-25 Dhamdaha/01	4110530350023	L030 BITHALI TO KAMALPUR JAGR	Jmd Services Private Limited	4.10000	283.082	281.47900	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	29.57289	29.57289	60.02512	30.45223	Ongoing		
3	RRSMP/24-25 Dhamdaha/01	4110530350012	SUKHSENA BRAHMAN TOLA to T01	Jmd Services Private Limited	0.60000	29.422	31.46343	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	0	0	21.93698	21.93698	Ongoing		
4	RRSMP/24-25 Dhamdaha/01	4110530350014	Sukhsena Brahman Tola Utter to T01	Jmd Services Private Limited	1.00000	54.895	56.99938	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	0	0	41.02703	41.02703	Ongoing		
5	RRSMP/24-25 Dhamdaha/01	4110530350004	L055 - L031 to Gouripur (VRS5)	Jmd Services Private Limited	5.90000	601.295	594.79346	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	45.44060	45.44060	76.4068	30.96620	Ongoing		
6	RRSMP/24-25 Dhamdaha/01	4110530350017	MATHANI MANDAL TOLA to RAIGHAT PMGSY ROAD	Jmd Services Private Limited	1.18000	66.202	66.09247	10/CMBD/2025-26 Dt-25/06/2025	24.06.2026	-	WBM	-	-	-	0	0	38.06324	38.06324	Ongoing		
7	RRSMP/24-25 Dhamdaha/03	4110530350076	CHIKNI CHOWK RCD ROAD TO CHIKNI DUMARIYA PWD ROAD	SARIKA DEVI	1.40000	79.095	79.24622	06/CMBD/2025-26 Dt-06.06.2025	05.06.2026	-	WBM	-	-	-	49.73982	49.73982	61.62058	11.88076	Ongoing		
8	RRSMP/24-25 Dhamdaha/06	4110530350053	Naktapur to Soren tola	Rr And Cks Joint Venture	3.00000	154.233	155.81928	11/CMBD/2025-26 Dt-17.06.2025	16.06.2026	-	WBM	-	-	-	24.75002	24.75002	75.12283	50.37281	Ongoing		
Total:-																			253.05465		

Perish
22/10/25

Sr. Divisional Accounts Officer
Rural Works Department
Works Division, Dhamdaha

Executive Engineer
Rural Works Department
Works Division, Dhamdaha
22/10/25