

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पुपरी

पत्रांक- 2597

दिनांक- 22/10/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पुपरी।

सेवा में,

नोडल पदाधिकारी,
RRSMP(GEN)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- RRSMP (GEN) योजनान्तर्गत पथ में कराये गए कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

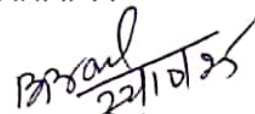
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि RRSMP (GEN) योजनान्तर्गत पथ में कराये गये कार्य के विरुद्ध संवेदक को भुगतान हेतु अधियाचना विहित प्रपत्र में प्रविष्ट कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है कि अधियाचित राशि का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०- यथोक्त ।

विश्वासभ्रजन


22/10/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पुपरी।

Scanned with CamScanner

Scanned with CamScanner

Requisition Format for Scheme RRSMP (Gen)
Name of the Works Division :- Pupri

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 (VBM/WMM /BM/SDDC etc)	Value of RU (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	RRSMP/74-25 Pupri/04	6160720350 013	UD73-Baita Mond School to Loharji Tola	0.83000	46.63	48.27356	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	25.20880	25.20880	34.15668	8.94288	Work In Progress
2	RRSMP/74-25 Pupri/04	6160720350 014	UD1-Lahampur to Jagdippur	0.78000	47.239	48.19589	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	30.25564	30.25564	36.64169	6.38605	Work In Progress
3	RRSMP/74-25 Pupri/04	6160720350 015	UD8-Nampur Dakshin to Jharkola	0.67500	47.74	49.20169	35/CMBD/2025 26/07/05.2025	06-05-2026	-	PCC & sdbc	-	-	-	26.43332	26.43332	35.61344	9.18012	Work In Progress
4	RRSMP/74-25 Pupri/04	6160720350 011	UD2-Jhampur to Koyab Tola	1.31000	70.388	71.28148	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	26.43529	26.43529	45.90293	19.54764	Work In Progress
5	RRSMP/74-25 Pupri/04	6160720350 014	UD5-Bah Ash to Bantola	1.38000	71.916	73.07465	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	34.68661	34.68661	51.85917	17.17256	Work In Progress
6	RRSMP/74-25 Pupri/04	6160720350 015	UD6-Tola to South Tola Jampur	1.40000	81.373	84.41975	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	60.63998	60.63998	68.52262	7.88264	Work In Progress
7	RRSMP/74-25 Pupri/04	6160720350 016	UD7-Sarva Chowk to Bairi Harajan Tola	1.50000	81.62	81.32018	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	41.28182	41.28182	58.84240	17.56058	Work In Progress
8	RRSMP/74-25 Pupri/04	6160720350 019	UD11-Tola to Daba Tola Tanchwa	1.74000	95.034	98.41637	35/CMBD/2025 26/07/05.2025	06-05-2026	-	BT/PCC	-	-	-	66.15928	66.15928	69.70921	3.54993	Work In Progress

Handwritten signature and text:
K. S. S. S. S.
2011015113
Divisional Accounts Officer
Rural Works Department
Works Division, Pupri

Handwritten signature and text:
Approved
20110193
Executive Engineer
Rural Works Department
Works Division, Pupri

GENERAL FINANCIAL RULES 2017
Ministry Of Finance
Department Of Expenditure

GFR 12 – B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan Of Rs 1725.37641 lacs Sanctioned under RRSMP (GEN) dated 26.09.2025 in favour of Executive Engineer, RWD Works Division Pupri during the year 2025-26 an amount of Rs 1636.75404 lacs has been Utilized for the purpose for which it was sanctioned , and that the balance of Rs 88.62237 lac remaining Utilized at the end of the year 2025-26 has been surrendered to the Government (Vide No NIL dated NIL)/ will be adjusted towards the load payable during the next financial year.
- (2) Certified that I have satisfied myself that the condition 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.
- 5.

Signature.....

[Handwritten Signature]
22/10/25

Designation:- Executive Engineer RWD Works Division Pupri

Date

Kaisha Tiwari
22/10/25
D A O

Scanned with CamScan

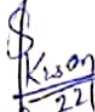
Scanned with OKEN Scanner


Scanned with CamScan

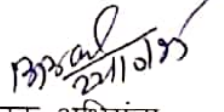
अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि MMLJ.SUY (RRS.M.P.) योजनान्तर्गत:-

1. पथ/पुल 1101-Lakhimpur to Jydishpur 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।


22/10/2025
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-नानापुर-2


22.10.25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-नानापुर


22/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-पुपरी