

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

पत्रांक 2188 (अनु०)/ दिनांक 04/09/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।

विषय — RRSMP(Gen)योजना अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में RRSMP(Gen)योजना अन्तर्गत निर्माणधीन पथों का पथवार मांगी जाने वाली आवंटन की सूची इस पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:— यथोक्त।

विश्वासभाजन,

Amul
04/09/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

1221
04.09.25

Office of The Executive Engineer, Rural Works Department, Works Division Motihari

Requisition formate for Scheme Head-RRSMP(Gen)

S No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrative Approval (A.A)		Agreement Amount		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status	Value of RI (in mm.km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value 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	20	21
1	RRSMP/24-25 Motihari/05	5170820350073	Sanchirababa Mandir to L029	349 Dt. 14.02.2025	0.94	58.710	41.67090	6.10332	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	0.00000	0.00000	24.36903	24.36903	
2	RRSMP/24-25 Motihari/05	5170820350061	Chhapra bahas to Kadiwalya	349 Dt. 14.02.2025	2.10	221.176	161.10708	18.46944	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	15.45392	15.45392	39.99966	24.54574	
3	RRSMP/24-25 Motihari/05	5170820350079	House Of Bhagwal Paswan To NH-28 B West Champaran Border	349 Dt. 14.02.2025	0.90	55.937	39.86353	4.40294	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	0.00000	0.00000	24.14605	24.14605	
4	RRSMP/24-25 Motihari/05	5170820350071	Sharpur Bazar To Sharpur Mura Tola	349 Dt. 14.02.2025	1.05	70.019	46.90743	9.62034	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	0.00000	0.00000	12.76192	12.76192	
5	RRSMP/24-25 Motihari/05	5170820350069	Chhapra bahas RCD road to Railway Dhal	349 Dt. 14.02.2025	0.59	62.522	48.45123	1.54278	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	0.00000	0.00000	30.68867	30.68867	
6	RRSMP/24-25 Motihari/05	5170820350059	L049-Kadiwalya to Malhi toll (VRI/6)	349 Dt. 14.02.2025	1.25	96.649	72.67892	4.68066	03.CMBD/ 2025-26 Dt. 18.06.2025	17.06.2026	Ongoing	PQC	0.00	0.00	0.00	5.34482	5.34482	43.90792	38.56310	
7	RRSMP/24-25 Motihari/02	5170820350040	Prithwar to Majhar	349 Dt. 14.02.2025	2.60	151.696	107.64380	9.67506	13.CMBD/ 2025-26 Dt. 02.08.2025	01.05.2026	Ongoing	PQC	0.00	0.00	0.00	5.44362	5.44362	70.57042	65.12680	

Not to be used

11.09.25

Ass. Engineer
Rural Works Department,
Works Division, Motihari

Executive Engineer,
Rural Works Department,
Works Division, Motihari

04.09.25

04.09.25

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. 1549.03976 lakh Sanctioned under RRSMP(Gen) In favour of R.W.D. Works Division, Motihari during the year 2025-26 an amount of Rs. 1548.30499 lakh. Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.73477 lakh 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/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 *Shub*
09/9/25
Executive Engineer
R.W.D. (W) Division
Designation Motihari
Date *22/9/25*
04.09.25