

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, औरंगाबाद

पत्रांक:—संचिका संख्या 31 RRSMP/Allotment/2025/..... 8981..... औरंगाबाद, दिनांक..... 18/12/25

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव, ब्राडा, पटना।

विषय:— शीर्ष 4515 अन्तर्गत मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-Gen) के तहत स्वीकृत एवं एकरारित योजनाओं में आवंटन उपलब्ध कराने के संबंध में।

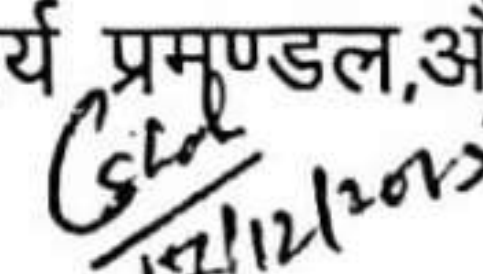
महाशय,

उपरोक्त विषय के संबंध में कहना है कि शीर्ष 4515 अन्तर्गत मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-Gen) के तहत स्वीकृत एवं एकरारित योजनाओं में कराये गये कार्य के विरुद्ध विहित प्रपत्र में अधियाचना के साथ प्रमाण-पत्र एवं उपयोगिता प्रमाण पत्र सहित आवंटन उपलब्ध कराने हेतु समर्पित किया जाता है।

साथ ही सम्वेदक के भुगतान हेतु बैंक प्राधिकार पत्र में नाम जोड़ने की कृपा की जाय।

अनु०:— आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन


18/12/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।

18/12/2025

Requisition Format for Scheme MMGSUY/RRSMP (General)

the Works Division :-Aurangabad

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/WMM/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
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RRSMP/24-25 Aurangabad/01	20602803 50276	Repair of road from NH98 Jagdishpur more to jamhor via jagdishpur patwan chitragopi Raja bigha	5.480	553.26	359.21227	26/06/2025	25/06/2026		GSB/WBM	-	-	-	15.40883	15.40883	180.0206	164.61173	ongoing
2	20602803 50128	L058-L050 TO HAZARI (TRACK58)	2.150	148.24	82.63943	09/07/2025	08/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	7.91657	ongoing
3	20602803 50144	L076-T03 DEO AMBA ROAD TO NAUDIHA (TRACK76)	1.750	118.50	64.98614	09/07/2025	08/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	5.62260	ongoing
4	20602803 50139	L083-NH 139 TO KISHANPUR AND MANSARA (TRACK83)	2.565	173.02	98.73214	09/07/2025	08/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	7.41073	ongoing
5	20602803 50226	pokhraha more to Khetpura road to shekhpura	4.600	540.80	343.20621	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	30.99494	ongoing
6	20602803 50223	AURANGABAD RAFIGANJ ROAD TO BISENI	2.100	177.66	104.30252	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	12.46577	ongoing
7	20602803 50227	Const. Aurangabad jila antargat NH2 se chaukhara vai karma chamrdiha tak path nirman	5.500	664.17	427.54431	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	80.22781	ongoing
8	20602803 50255	Rd Form Link Rd to Ajmeri Bigha	1.350	103.57	60.69161	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	6.69400	ongoing
9	20602803 50229	L026-T01 TO BIJOI PANDUKI (TRACK26)	6.200	658.18	416.88512	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	23.27356	ongoing
10	20602803 50251	Repair of road from Simra Nahar to Bhediya Kapasiya MMGSY road Badri via Bahura	5.200	438.61	257.33407	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	42.38522	ongoing
11	20602803 50240	L084-HETAMPUR L026 TO RENRIYA (TRACK84)	4.250	356.31	207.00601	24/07/2025	23/07/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	29.67472	ongoing
12	20602803 50350	L031-L027 TO THUMBHI (TRACK31)	2.300	209.66	142.21238	14/06/2025	13/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	10.36193	ongoing
13	20602803 50304	L121-L028 CHARAN MALI TO GANGHAR (TRACK121)	1.100	86.94	57.52340	14/06/2025	13/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	10.73129	ongoing
14	20602803 50328	L079-T04 TO MADHE (TRACK79)	1.165	88.00	62.09928	14/06/2025	13/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	9.53259	ongoing

Sl. 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/WMM/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
18	RRSMP/24-25 Aurangabad/01	L109-L072 KAMADHI PMGSY TO CHAPPRI (TRACK109)	2.450	184.63	144.25669	14/06/2025	13/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	14.92754	ongoing
19	RRSMP/24-25 Aurangabad/01	L072-L071 TO KAMARI (TRACK72)	2.950	207.45	139.01904	14/06/2025	13/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	0.00000	9.94392	ongoing
20	RRSMP/24-25 Aurangabad/01	L109-T05 To Kathwar (TRACK109)	1.200	74.03	46.84549	21/05/2025	20/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	17.33058	17.33058	ongoing
21	RRSMP/24-25 Aurangabad/01	L088-T02 TO MARAULI PARSA (TRACK88)	5.900	443.03	267.34935	26/06/2025	25/06/2026		GSB/WBM	-	-	-	31.47821	31.47821	119.8133	88.33504	ongoing
22	RRSMP/24-25 Aurangabad/01	NH-2 Manjurahi	1.400	180.77	125.24855	26/06/2025	25/06/2026		GSB/WBM	-	-	-	12.20063	12.20063	31.82445	19.62382	ongoing
23	RRSMP/24-25 Aurangabad/01	PHASHR PACHRUHIYA ROAD TO KUSAWA NAGAR VIA JHARI HAUSE HOTE HUE RAMNAGAR DHABOL PRSA JASOIYA VILLEGGE TAK	4.850	356.53	237.68119	26/06/2025	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	46.64159	46.64159	ongoing
24	RRSMP/24-25 Aurangabad/01	L062-T02 to Sinduriya (TRACK62)	6.600	771.32	524.06187	21/05/2025	20/05/2026		GSB/WBM	-	-	-	82.59175	82.59175	305.45796	222.86621	ongoing
25	RRSMP/24-25 Aurangabad/01	Total	71.06	6534.67	4168.84								141.6794	141.6794	701.0884	861.5922	

Divisional Accounts Officer
RWD, Works Division Aurangabad

Executive Engineer
RWD, Works Division Aurangabad

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 3068.13281 Sanctioned under 102 dated. 18.11.2025 in favour of RRSMP-Gen, during the year 2025-26 an amount of Rs 3068.13281 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00 Lac 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.
- 2.
- 3.
- 4.

Signature..... Executive Engineer

Designation..... R.W.D. (W) Division

Date..... Aurangabad

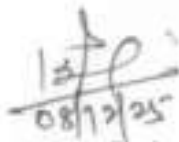
3/10/24
15/11/22

hsk
9/11/22 *SA*
2.12.25

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP(GN)/11 योजनान्तर्गत:-

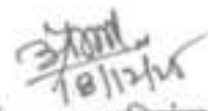
1. पथ/पुल L-109-T-05 TO KATHWAR में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।


08/12/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-


09/12/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-


10/12/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-