# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

Email ID- ee.masaurhi.rwd@gmail.com

पत्रांक-1717 (४००९०)

/ मसौढ़ी, दिनांक-21/11/3

प्रेषक.

ई० सुप्रिया रानी, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- शीर्ष RRSMP(Gen.) योजना अन्तर्गत संवेदक के विपन्न भुगतान हेतु राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष RRSMP(Gen.) योजना अन्तर्गत पथ का कार्य प्रगति पर है। इस कार्य के भुगतान हेतु आवंटन की अधियाचना विहित प्रपत्र में भर कर की जाती है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- (1) GFR-12B (U.C)

(2) अधियाचना प्रपत्र

विश्वासभाजन

ई0 सुप्रिया रानी कार्यपालक अभियंता

या्रां का० प्रव. मसौढ़ी

## OFFICE OF THE EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAURHI

## Requisition Format for Scheme MMGSUY/RRSMP (General/SC/ST)

#### Name of the Works Division :- Masaurhi

SI. 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	(WBM/WMM/	Value of IRI (in mm/km)	Bitumen	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
. 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
i	RRSMP/24-25 Masaurhi/05	1010040350016	Gurpatichak Road To Akouna	0.980	38 97500	38 27759	13/CMBD/2025-26 28 04 2025	27/04/2026		SDBC				0 00000	0 00000	12 32925	12 32925	
2	DDCL 4DCL DE		L087-L021 to Krimdi chak (VR78) (BR- 26R-385)	1 380	99.10000	100.01039	13/CMBD/2025-26 28 04 2025	27/04/2026		ВМ			201	18.50726	18 50726	63.00565	44 49839	
3	RRSMP/24-25 Masaurhi/05	1010040350030	L085-L084 to Sikanderpur (VR76) (BR- 26R-386)	1.540	122.81900	88 11996	13/CMBD/2025-26 28 04 2025	27/04/2026		ВМ				22 27167	22.27167	63 82034	41.54867	
4	RRSMP/24-25		Repair of road from T01 To Niyamatpur	6 200	511,82300	519 24161	13/CMBD/2025-26 28.04.2025	27/04/2026		SDBC				116 12885	116 12885	220 85287	104 72402	
5	Masaurhi/05 RRSMP/24-25	11010040350050	L077-T09 To Bilaunti (VR68) (BR-26R-	0.775	39.70200	39 21294	13/CMBD/2025-26 28.04.2025	27/04/2026	X	WBM			8	0 00000	0 00000	17.51841	17 51841	
	Masaurhi/05 RRSMP/24-25		388) T010 To Niyamatpur Pul Maramati ewam	0.470	27.14400	27 14070	13/CMBD/2025-26	27/04/2026		SDBC			3	0.00000	0 00000	12.99528	12.99528	_
6	Masaurhi/05		panch warshiya rakhaw kary	0.670		=12000012000000	28 04 2025						100	156.90778	156.90778	390.52180	233.61402	
_	IVIZ SECTION OF		Total	1 11.545	839.56300	812.00319							1/2		- 0 1	8 /	-	

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

Sr. Divisional Accounts Officer RWD, Works Division, Masaurhi

Executive Engineer

1.2025

## FORM GFR 12-B (See Government of India's See Rule 256 (2)) FORM OF UTILIZATION CERTIFICATE

PIU .	- Masaurhi								
SI. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Lacs Rs.)	Particulars					
1	2	4	5	6					
1	RRSMP Allotment through CFMS	Add: Ltr. 39 Dt. 21.05.2025 Add: Ltr. 62 Dt. 26.07.2025 Add: Ltr. 90 Dt. 13.10.2025 Add: Ltr. 92 Dt. 17.10.2025 Add: Ltr. 94 Dt. 31.10.2025 Add: Ltr. 102 Dt. 18.11.2025	717.52230 1148.03568 1687.92126 140.73627 42.22086 24.62885	(1) Certified that out of the Loan of Rs 4212.48502 Lacs sanctioned vide Letter No. 102 Dated-18.11.2025 under MMGSUY-RRSMP(Gen.), in favour of Executive Engineer, Rural Works Department, Works Division, Masaurhi during the year 2025-26 ar amount of Rs 4017.93088 Lacs, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 194.55414 Lacs, remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No					
		Total -	3761.06522	fulfilled and that I have exercised the following					
2	RRSMP Allotment Through Bank	Add: Ltr. 87 Dt. 27.09.2025	451.41980	checks to see that the money was actually spent for the purpose for which the loan was made.					
		Grand Total -	4212.48502						

### Kinds of Checks Exercised :-

- i. Works 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 MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.

v. All other codal formatities have been observed.

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

Executive Engineer Rural Works Department Works Division, Masaurhi