

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

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

पत्रांक- 1746 (कृष्ण0)

/ मसौढ़ी, दिनांक- 25/11/25

प्रेषक,

ई0 सुप्रिया रानी,
कार्यपालक अभियन्ता,
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 विपत्र 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

Cligs
25/11/25

ई0 सुप्रिया रानी

कार्यपालक अभियन्ता

गा0का0वि0, का0 प्र0, मसौढ़ी
25/11/25

**OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHII**

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

Name of the Works Division :- Masaurhi

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 (WBM/WMSM BM/SDBC etc.)	Value of Bt (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Provision 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
1	RRSMP/24-25 Masaurhi/02	1010040350063	L089-T01 to Maridhuk (VR19) (BR-26R-325)	8.000	689.28900	734.81499	04/CMBD/25-26 13.05.2025	12/05/2026		SDBC		BM-50mm SDBC-25mm	5%	285.54302	285.54302	448.13068	162.56707	Work in progress
2	RRSMP/24-25 Masaurhi/02	1010040350065	Madhusan konat R.E.O Path Se Rampur Chak Path	1.530	66.70500	66.77404	04/CMBD/25-26 13.05.2025	12/05/2026	10.09.2025		2709	SDBC-25mm	5%	42.09637	42.09637	46.84165	4.74528	Complete
3	RRSMP/24-25 Masaurhi/02	1010040350078	Repair Of Tatan Se Miyachok (Sagar/04) Path	2.004	86.22700	86.05404	04/CMBD/25-26 13.05.2025	12/05/2026	20.09.2025		2064	SDBC-25mm	5%	50.22939	50.22939	53.88852	3.65913	Complete
4	RRSMP/24-25 Masaurhi/02	1010040350089	L096-L094 To Bhagwanpur (VR66) (Pig-BR-26R-1609)	1.180	60.77100	60.82545	04/CMBD/25-26 13.05.2025	12/05/2026	25.10.2025		2922	SDBC-25mm	5%	43.91369	43.91369	44.73738	0.82369	Complete
5	RRSMP/24-25 Masaurhi/02	1010040350083	SPM Road To Maridhuk Path	0.750	79.96200	71.40729	04/CMBD/25-26 13.05.2025	12/05/2026		SDBC		SDBC-25mm	5%	34.54632	34.54632	37.51852	2.97220	Work in progress
6	RRSMP/24-25 Masaurhi/02	1010040350084	Sewari Chhalka Path To Koudhuk	1.332	64.54000	61.82260	04/CMBD/25-26 13.05.2025	12/05/2026	30.09.2025		2843	SDBC-25mm	5%	42.13896	42.13896	47.99780	5.85884	Complete
7	RRSMP/24-25 Masaurhi/02	1010040350086	Ror Bigha Bandh Bigha Road to Rajapur Bigha	0.300	14.69800	14.34256	04/CMBD/25-26 13.05.2025	12/05/2026	20.09.2025		3130			10.12845	10.12845	10.68990	0.56045	Complete
8	RRSMP/24-25 Masaurhi/02	1010040350102	Konot high school se konwa pari sala biga chak path nitum kary	2.100	132.50600	134.61507	04/CMBD/25-26 13.05.2025	12/05/2026	10.11.2025		2758	BM-50mm SDBC-25mm	5%	94.11565	94.11565	104.92325	10.80760	Complete
9	RRSMP/24-25 Masaurhi/02	1010040350106	L036-T01 To Tashpur Via Ramnabigha (VR10)	2.550	177.70800	180.74617	04/CMBD/25-26 13.05.2025	12/05/2026	30.09.2025		2791	SDBC-25mm	5%	130.72580	130.72580	135.83433	5.10853	Complete
10	RRSMP/24-25 Masaurhi/02	1010040350108	T01 To Otwara Path	3.000	218.28400	220.89863	04/CMBD/25-26 13.05.2025	12/05/2026	10.11.2025		2830	BM-50mm SDBC-25mm	5%	157.21584	157.21584	174.33443	17.11859	Complete
11	RRSMP/24-25 Masaurhi/02	1010040350115	Konot Madhusan path se Sitachuk mahachak sala	0.290	9.40400	9.18131	04/CMBD/25-26 13.05.2025	12/05/2026	25.10.2025		3236			5.95506	5.95506	6.34908	2.39402	Complete
12	RRSMP/24-25 Masaurhi/02	1010040350125	Miyachok Road Se Beldari Tola	0.600	54.31600	46.30900	04/CMBD/25-26 13.05.2025	12/05/2026	10.11.2025		3342			27.80937	27.80937	29.28797	1.47860	Complete
13	RRSMP/24-25 Masaurhi/02	1010040350125	Dumwa Dhanad Byang Path To Mahabhangat	0.688	37.58400	15.42287	04/CMBD/25-26 13.05.2025	12/05/2026	23.10.2025		3206			0.00000	0.00000	12.36980	12.36980	Complete
14	RRSMP/24-25 Masaurhi/02	1010040350128	PMGSY Road To Kanta Chak	0.500	26.50500	25.96379	04/CMBD/25-26 13.05.2025	12/05/2026	20.09.2025		2679	SDBC-25mm	5%	15.45859	15.43859	17.54641	2.10782	Complete
Total				24.730	1718.99100	1729.18051								939.85591	939.85591	1172.82897	232.17306	

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

[Signature]
25/11/25
Sr. Divisional Accounts Officer
RWD, Works Division, Masaurhi

[Signature]
25/11/25
JE

[Signature]
25/11/25
AE

[Signature]
25/11/25
Executive Engineer
RWD, Works Division, Masaurhi

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

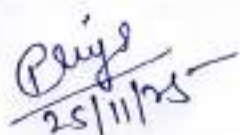
PIU - Masaurhi

Sl. No.	Name of Scheme	Sanctioned No./ Date	Amount Received (in Laes 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 Laes 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 an amount of Rs 4017.93088 Laes , has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 194.55414 Laes , 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.
Total -			3761.06522	
2	RRSMP Allotment Through Bank	Add: Ltr. 87 Dt. 27.09.2025	451.41980	
Grand Total -			4212.48502	

Kinds of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test checks conducted by the Assistant Engineer/ Executive Engineer.
- 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

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP (GEN) योजनान्तर्गत निम्नलिखित पथों :-

- 1 L089-T01 to Mustafapur (VR59) (BR-26R-325)
- 2 Madhuban kosut R.E.O Path Se Rampur tak Path
- 3 Repair Of Tetari Se Miyachak (Surgarha) Path
- 4 L096-L094 To Bhagwanpur (VR66) (Pkg-BR-26R-360)
- 5 SPM Road To Muradchak Path
- 6 Sewati Chhilika Path To Kundulchak
- 7 Rer Bigha Bansh Bigha Road to Rasalpur Bigha
- 8 Kosut high school se kewra purvi tola bagicha tak path nirman kary
- 9 L026-T01 To Fatehpur Via Ramanibigha (VR10)
- 10 T01 To Oriyara Path
- 11 Kosut Madhawan path to Sibuchak mahadalit tola
- 12 Manjhauli Road Se Beldari Tola
- 13 Damura Dhumaui Bijurg Path To Makhdumpur
- 14 PMGSY Road To Kanha Chak

का Serial 1 to Serial 14 में कराये गये कार्य की निर्धारित मानक/विशिष्टियों के अनुरूप है।
अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज की जा चुकी है।

Ramj
25/11/25
JE

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, धनरुआ

Abi
25/11/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल, धनरुआ

Prayg
25/11/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मसौड़ी