

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

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

पत्रांक- 1568 (81नु०)

/ मसौढ़ी, दिनांक- 11/10/2025

प्रेषक,

ई० 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 योजना अन्तर्गत संवेदक के विपत्र भुगतान हेतु राशि की अधियाचना के सम्बन्ध में।

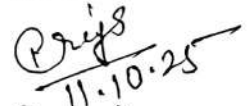
महाराज,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष RRSMP योजना अन्तर्गत पथों में 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।

अनु०:-यथोक्त।

विश्वासभाजन


11.10.25

ई० सुप्रिया रानी
कार्यपालक अभियन्ता
ग्रा०का०वि०, का० प्र०, मसौढ़ी

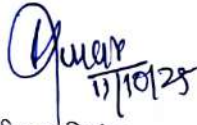
अधियाचना हेतु प्रमाण-पत्र

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

- 1 1089 TD1 to Mustafapur (VR59) (BR-26R-325)
- 2 Dhanarua Prakhand Antargat Warni Panchayat Me Gram Chandapar Se Shrinagar Pasumela Tak Path Ka Nirman
- 3 SPM Road To Muradchak Path
- 4 Kistipur Madhuban To Kantahi chak
- 5 Damura Dhumaul Bijurg Path To Makhdumpur

का Serial 1 to Serial 5 में कराये गये कार्य की निर्धारित मानक/विशिष्टियों के अनुरूप है।

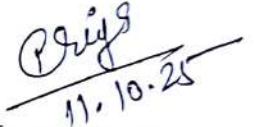
अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज की जा रही है।


11/10/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा, धनरूआ


11/10/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल, धनरूआ


11.10.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मसौडी

Format for Scheme MMGSUY/RRSMP (General/SC/ST)
of the Works Division :- Masaurhi

Package No	Project ID as per MIS	Name of the 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/W MM/BM/S DBC 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
MP/24-25 Masaurhi/02	1010040350063	L089-T01 to Mustafapur (VR59) (BR-26R-325)	8.00000	689.288	734.81499	04/CM80/25-26 DT. 13.05.2025	12/05/2026		BM	N/A	0.5	N/A	217.76865	217.76865	545.97565	328.20700	
MP/24-25 Masaurhi/02	1010040350072	Dhanarua Prakhand Antargat Warri Panchayat Me Gram Chandapar Se Shrinagar Pasumela Tak Path Ka Nirman	0.65000	30.854	30.09400	04/CM80/25-26 DT. 13.05.2025	12/05/2026		PQC	N/A	0.125	N/A	0.00000	0.00000	25.04800	25.04800	
SMP/24-25 Masaurhi/02	1010040350083	SPM Road To Muradchak Path	0.75000	79.962	71.40729	04/CM80/25-26 DT. 13.05.2025	12/05/2026		PQC	N/A	0.125	N/A	0.00000	0.00000	31.03000	31.03000	
ISMP/24-25 Masaurhi/02	1010040350114	Kistipur Madhuban To Kantahi chak	0.97500	38.366	37.31880	04/CM80/25-26 DT. 13.05.2025	12/05/2026		PQC	N/A	0.125	N/A	0.00000	0.00000	13.01100	13.01100	
RRSMP/24-25 Masaurhi/02	1010040350125	Damura Dhumaul Bijurg Path To Maikhdumpur	0.68800	37.584	15.42287	04/CM80/25-26 DT. 13.05.2025	12/05/2026		PQC	N/A	0.125	N/A	0.00000	0.00000	660.671	408.356	
Total				876.064	849.054								252.315	252.315			

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

Quora
11/10/25
Senior D.A.O./D.A.O.
RWD, Works Division Masaurhi

Amr
11/10/25
AE

Prig
11/10/25
Executive Engineer
RWD, Works Division Masaurhi

to :-
Above Signed Copy along with forwarding Letter & Utilisation Certificate must be upload in MIS.
Signed hard Copy and Soft Copy of recorded IRI is enclosed (As Application).



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 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	717.52230 1148.03568	(1) Certified that out of the Loan of Rs 2316.97778 Lacs sanctioned vide Letter No.-87 Dated-27.09.2025 under MMGSUY-RRSMP(Gen.), in favour of Executive Engineer, Rural Works Department, Works Division, Masaurhi during the year 2025-26 an amount of Rs 2316.97778 Lacs , has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00000 Lacs , 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 -			1865.55798	
2	RRSMP Allotment Through Bank	Add: Ltr. 87 Dt. 27.09.2025	451.41980	
Grand Total -			2316.97778	

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 formalities have been observed.

P Singh
11.12.25

Executive Engineer
Rural Works Department
Works Division, Masaurhi