

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौढ़ी

Mobile No- 8986915076

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

पत्रांक- 1565 (अनु०)
प्रेषक,

/ मसौढ़ी, दिनांक- 11/10/2025

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।

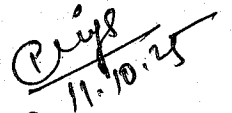
महाशय,

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

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

Name of the Works Division :- Masaurhi

Sno.	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/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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RRSMP/25-26 Masaurhi/02	1010040350178	Kagichak School to Peti Bigha	2.475	92.191	108.71655	14/CMBD/25-26, 04/09/2025	03/09/2026		PCC	N/A	N/A	N/A	0.00000	0.00000	20.00000	20.00	
2	RRSMP/25-26 Masaurhi/02	1010040350179	L022 to Bandrachak	1.100	42.429	50.36700	14/CMBD/25-26, 04/09/2025	03/09/2026		PCC	N/A	N/A	N/A	0.00000	0.00000	20.00000	20.00	
3	RRSMP/25-26 Masaurhi/02	1010040350186	T05 to Rajachak	0.700	26.108	26.47943	14/CMBD/25-26, 04/09/2025	03/09/2026		PCC	N/A	N/A	N/A	0.00000	0.00000	20.00000	20.00	
4	RRSMP/25-26 Masaurhi/02	1010040350188	Nadul NH-83 to gola bigha tak path	1.940	97.099	110.70779	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	19.83000	19.83	
5	RRSMP/25-26 Masaurhi/02	1010040350189	Bhagwananj Dewriya RCD path to Indo via Shivanandan chak tak path	1.90000	70.992	84.78675	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	15.00000	15.00	
6	RRSMP/25-26 Masaurhi/02	1010040350190	Bhagwananj Dewriya R.C.D Path to Kanhya chak via Eebrahimpur Path	2.85000	115.822	138.14425	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	25.00000	25.00	
7	RRSMP/25-26 Masaurhi/02	1010040350200	Masaurhi Ekangarsaray path to Hasanpura path	1.650	66.558	79.23950	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	5.00000	5.00	
8	RRSMP/25-26 Masaurhi/02	1010040350202	Mednibigha Road to Bhaiswan Tola Path	0.750	29.744	33.78829	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	4.00000	4.00	
9	RRSMP/25-26 Masaurhi/02	1010040350204	mausurhi Pali Path to Nagasathan Path	7.44000	439.464	489.95087	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	49.71870	49.71870	61.71870	12.00	
10	RRSMP/25-26 Masaurhi/02	1010040350205	Dinkarnagar Se L023	2.600	102.14	117.67087	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	27.60000	27.60	
11	RRSMP/25-26 Masaurhi/02	1010040350207	L0-34 - Birra	3.000	184.803	200.48004	14/CMBD/25-26, 04/09/2025	03/09/2026		WBM GR-III	N/A	N/A	N/A	0.00000	0.00000	15.44000	15.44	
Total				26.405	1267.350	1440.331								49.719	49.719	233.589	183.870	

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

Senior D.A.O./D.A.O
RWD, Works Division Masaurhi

Executive Engineer
RWD, Works Division Masaurhi

Note :-

- 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).

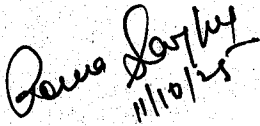
अधियाचना हेतु प्रमाण – पत्र

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

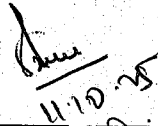
- 1 Kagichak School to Peti Bigha
- 2 L022 to Bandrachak
- 3 T05 to Rajachak
- 4 Nadul NH-83 to gola bigha tak path
- 5 Bhgwananj Dewriya RCD path to Indo via Shivrindan chak tak path
- 6 Bhagwananj Dewriya R.C.D Path to Kanhya chak via Eebrahimpur Path
- 7 Masaurhi Ekangarsaray path to Hasanpura path
- 8 Mednibigha Road to Bhaiswan Tola Path
- 9 masaurhi Pali Path to Nagasathan Path
- 10 Dinkarnagar Se L023
- 11 L0-34 - Birra

का Serial 1 to Serial 11 में कराये गये कार्य की निर्धारित मानक/विशिष्टियों के अनुरूप है।

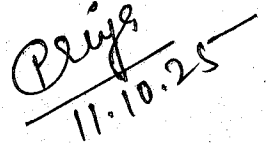
अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज की जा रही है।


11/10/25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-मसौदी


11/10/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर-प्रमण्डल, मसौदी


11.10.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मसौदी

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
11.10.25

Executive Engineer
Rural Works Department
Works Division, Masaurhi