

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, औरंगाबाद

पत्रांक:—संचिका संख्या 31 RRSMP/Allotment/2025/54/15 औरंगाबाद, दिनांक 24/10/25

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 सम्बेदक के भुगतान हेतु बैंक प्राधिकार पत्र में नाम जोड़ने की कृपा की

जाय।

अनु०:— आवंटन अधियाचना विहित प्रपत्र संलग्न।

विश्वासभाजन

34/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, औरंगाबाद।
24/10/25

Requisition Format for Scheme MMGSUY/RRSMP (General)

Name of the Works Division :-Aurangabad

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/WNM/BM/SDBC etc.)	Value of IRL (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/24-25 Aurangabad/08	20602803 50085	L074-T07 DEO MADANPUR ROAD TANDWA MORE TO BELA (TRACK74)	2.610	198.18	124.11783	08CMBD/ 2025-26/ 21-05/25	20/05/2025		GSB/WBM	-	-	-	0.00000	0.00000	20.04718	20.04718	
2	RRSMP/24-25 Aurangabad/08	20602803 50079	L022-T02 TO HAZARIKARMA (TRACK22)	2.750	273.87	182.57403	08CMBD/ 2025-26/ 21-05/25	20/05/2026		GSB/WBM	-	-	-	17.23382	17.23382	20.97228	3.73846	
3	RRSMP/24-25 Aurangabad/08	20602803 50072	L023-T02 TO BHALUHARA (TRACK23)	4.430	437.26	290.48558	08CMBD/ 2025-26/ 21-05/25	20/05/2026		GSB/WBM	-	-	-	166.7883	166.7883	181.28331	14.49505	
4	RRSMP/24-25 Aurangabad/08	20602803 50073	Const of Road from Deo to kanchanpur	5.900	546.22	351.62473	08CMBD/ 2025-26/ 21-05/25	20/05/2026		GSB/WBM	-	-	-	83.06170	83.06170	188.35107	105.28937	
5	RRSMP/24-25 Aurangabad/08	20602803 50067	Mr To Road From Deo more to Kumhar Bigha Road And Five Year Maintenance	1.900	244.45	163.12458	08CMBD/ 2025-26/ 21-05/25	20/05/2026		GSB/WBM	-	-	-	36.90964	36.90964	114.2203	77.31070	
6	RRSMP/24-25 Aurangabad/08	20602803 50069	Repair of road from Dev to Parhaya via ketaki	3.750	372.29	244.58510	08CMBD/ 2025-26/ 21-05/25	20/05/2026		GSB/WBM	-	-	-	16.33303	16.33303	151.4950	135.16192	
7	RRSMP/24-25 Aurangabad/11	20602803 50191	L081-T02 to Sonari (TRACK81)	1.800	115.40	74.04463	07CMBD/ 2025-26/ 21-05-25	20/05/2026		GSB/WBM	-	-	-	3.66559	3.66559	25.56374	21.89815	
8	RRSMP/24-25 Aurangabad/11	20602803 50208	L084-T06 to Kundlappar (TRACK84)	1.615	184.67	122.75829	07CMBD/ 2025-26/ 21-05-25	20/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	37.71738	37.71738	
9	RRSMP/24-25 Aurangabad/03	20602803 50252	Tendua Pokhar se Haribari via Debura English Road	5.200	390.84	259.66621	25/06/2025	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	94.13340	94.13340	
10	RRSMP/24-25 Aurangabad/03	20602803 50231	L056-T03 FESHER TO SHAHPUR (TRACK56)	1.690	166.34	112.52456	26/06/2025	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	5.86689	5.86689	

Signature

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11	RRSMP/24-25 Aurangabad/03	20602803 50224	Bagaiya - Rukua	7.670	911.74	652.59177	26/06/2025	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	164.25490	164.25490	
12	RRSMP/24-25 Aurangabad/15	20602803 50312	L117-L060 CHANDRAGARH GAINADHAM ROAD TO PIPARDIH (TRACK117)	4.450	353.96	238.26950	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	28.09177	28.09177	
13	RRSMP/24-25 Aurangabad/15	20602803 50285	L119-L052 Tandwa Maharajganj Road to Mansabigha (TRACK119)	3.000	218.40	150.71592	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	13.84443	13.84443	
14	RRSMP/24-25 Aurangabad/15	20602803 50332	L097-L064 to Hasanpur (Track97)	1.410	113.57	80.94580	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	19.80430	19.80430	
15	RRSMP/24-25 Aurangabad/15	20602803 50294	L052 Tandwa Maharajganj Road to Ramnagar (South S/c Tola)	1.300	70.81	54.57641	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	6.00000	6.00000	
16	RRSMP/24-25 Aurangabad/15	20602803 50310	L129-NABARD ROAD CHANDRAGARH GAINADHAM ROAD TO KANCHAN (TRACK129)	2.330	252.09	185.33329	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	13.74374	13.74374	
17	RRSMP/24-25 Aurangabad/15	20602803 50295	L057-L058 TO EKARA (TRACK57)	2.700	206.21	143.23127	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	14.72563	14.72563	
18	RRSMP/24-25 Aurangabad/15	20602803 50317	L046-L045 TO LAUABAR (TRACK46)	2.420	191.38	132.89639	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	14.15603	14.15603	
19	RRSMP/24-25 Aurangabad/15	20602803 50357	L051-T03 TO ITWA (TRACK51)	6.590	509.73	346.98937	05CMBD/2025-26	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	39.83807	39.83807	
20	RRSMP/24-25 Aurangabad/07	20602803 50070	L029-BHIM BIGHA, BALI BIGHA TO NEPUWA (TRACK29)	6.200	581.58	397.42581	04C BD/2025-26/10-05-2025	09/05/2026		GSB/WBM	-	-	-	124.7990	124.79898	249.7371	124.93810	
21	RRSMP/24-25 Aurangabad/07	20602803 50074	L031-T04 TO GURGIA (TRACK31)	3.100	288.99	193.26625	04C BD/2025-26/10-05-2025	09/05/2026		GSB/WBM	-	-	-	26.96753	26.96753	103.7582	76.79063	

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22	RRSMP/24-25 Aurangabad/07 50112	20602803	L028-T04 TO BASDIHA (TRACK28)	3.080	330.84	225.57168	O4C BD/2025-26/10-05-2025	09/05/2026		GSB/WBM	-	-	-	21.73221	21.73221	83.17044	61.43823	
23	RRSMP/24-25 Aurangabad/07 50084	20602803	L037-T05 TO KURKA (TRACK37)	1.590	128.22	85.77533	O4C BD/2025-26/10-05-2025	09/05/2026		GSB/WBM	-	-	-	0.00000	0.00000	6.32472	6.32472	
24	RRSMP/24-25 Aurangabad/03 50233	20602803	L047-T03 AURANGABAD FESHER ROAD TO KUSI (TRACK47)	2.140	139.90	91.07500	O6CMBD/2025-26/26.06.25	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	28.83861	28.83861	
25	RRSMP/24-25 Aurangabad/03 50236	20602803	L080-T03 FESHER ROAD TO BANAH (TRACK80)	2.410	187.05	119.80837	O6CMBD/2025-26/26.06.25	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	19.83330	19.83330	
26	RRSMP/24-25 Aurangabad/03 50225	20602803	PHESAR ROAD - JAMALPUR	1.350	110.70	76.15496	O6CMBD/2025-26/26.06.25	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	20.82723	20.82723	
27	RRSMP/24-25 Aurangabad/03 50246	20602803	L075-T04 TO IBRAHIMPUR (TRACK75)	6.000	468.25	307.42833	O6CMBD/2025-26/26.06.25	25/06/2026		GSB/WBM	-	-	-	0.00000	0.00000	45.79402	45.79402	
				89.39	7992.95	5408.56				Total				497.4908	497.49076	1712.39297	1214.90221	

Divisional Accounts Officer
RWD, Works Division Aurangabad

Executive Engineer
RWD, Works Division Aurangabad

24/10/25
54.10.25

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 4577.56799 Sanctioned under 62 dated. 26.07.2025 in favour of RRSMP-Gen, during the year 2025-26 an amount of Rs 2077.56799, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs Nil remaining unutilized at the end of the year 2025-26 & Rs 2500.00 Lac has been surrendered to the Government (vide No.86, dated. 27.09.2025)/ 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.....

Aurangabad

Date.....

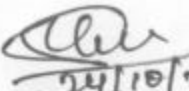
[Signature]
24/10/24
Executive Engineer
R.W.D. (W) Division
Aurangabad

[Signature]
24.10.24

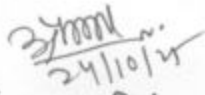
अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि PKSP/Pr. 2024-25/15 योजनान्तर्गत:-

1. पथ/पुल Loth-T03 TO 2409 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।


24/10/25
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-
नवीनगर-3


24/10/25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-


24/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-24/10/25