

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सीतामढ़ी।

ई-मेल:-rwd.sit@gmail.com, Mobile No-8986915421

पत्रांक 2431 /

दिनांक 03/12/25 /

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।

सेवा में,

नोडल पदाधिकारी,
MMGSUY (मुख्यमंत्री ग्रामीण उन्नयन योजना) कोषांग
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- MMGSUY-RRSMP (GEN) (मुख्यमंत्री ग्रामीण उन्नयन योजना) के क्रियान्वित पथ के भुगतान हेतु अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमंडल अंतर्गत चल रहे MMGSUY-RRSMP (GEN) योजना अंतर्गत स्वीकृत योजनाओं के विभिन्न कार्यों के लिए संलग्न विवरणी अनुसार भुगतान हेतु 389.51662 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

सेवा में,

विश्वासभाजन

[Signature]
03/12/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।

03/12/25 *[Signature]*

Requisition Format for Scheme RRSMP (Gen) Name of the Works Division :-RWD, Works Division-Sitamardi

Sl. No.	Package No.	Project ID as per MIS	Name of Road	RA 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/MMM/BM/SOBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated 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-Sitamardi/01	6160790350026	LO94-NH 104 TO KAJURHATA TOLA	0.780	77.979	66.63761	CMBD/MMGSUY/ 05 of 2025-26, 30.04.2025	29.04.2026		BT, PCC	-	-	-	0.000000	0.000000	41.00308	41.00308	
2	RRSMP/24-25-Sitamardi/01	6160790350037	LO99-PHULPARASI TO TATMA TOLA CHIRAI	1.884	178.211	151.93852	CMBD/MMGSUY/ 05 of 2025-26, 30.04.2025	29.04.2026		WBM, BT	-	-	-	0.000000	0.000000	52.55191	52.55191	
3	RRSMP/24-25-Sitamardi/01	6160790350034	LO31-RANAULI TO HARIHARPUR	1.600	127.406	110.71249	CMBD/MMGSUY/ 05 of 2025-26, 30.04.2025	29.04.2026		PCC	-	-	-	0.000000	0.000000	79.42107	79.42107	
4	RRSMP/24-25-Sitamardi/02	6160790350048	LO24-Simra To Bhauprasad	1.450	123.527	105.04348	CMBD/MMGSUY/ 04 of 2025-26, 30.04.2025	29.04.2026		BT, PCC	-	-	-	44.27700	44.27700	79.17133	34.89433	
5	RRSMP/24-25-Sitamardi/02	6160790350050	LO49-Rajopatti To Madhuban	1.600	129.883	111.02319	CMBD/MMGSUY/ 04 of 2025-26, 30.04.2025	29.04.2026		BT, PCC	-	-	-	43.14706	43.14706	60.57086	17.42380	
6	RRSMP/24-25-Sitamardi/06	4090790350005	LO68-Jaynagar Chowk To Harizan Tola	1.200	163.848	122.38024	CMBD/MMGSUY/ 17 of 2025-26, 04.06.2025	03.06.2026		BT, PCC	-	-	-	38.50257	38.50257	87.24714	48.74457	
7	RRSMP/24-25-Sitamardi/06	4090790350001	Kacharipur To Marurba	0.630	89.554	66.82842	CMBD/MMGSUY/ 17 of 2025-26, 04.06.2025	03.06.2026		BT, PCC	-	-	-	6.51931	6.51931	34.27619	27.75688	
8	RRSMP/24-25-Sitamardi/06	4090790350004	LO49-TOZ to Kacharipur	1.200	117.671	88.70268	CMBD/MMGSUY/ 17 of 2025-26, 04.06.2025	03.06.2026		BT, PCC	-	-	-	16.52419	16.52419	79.57297	63.04878	
9	MMGSUY-RRSMP/24-25-Sitamardi/05	6160790350018	NEAR MIDDLE SCHOOL TO LO42	0.300	20.593	17.58994	CMBD/RRSMP/ 22 of 2025-26, 16.09.2025	16.09.2025		PCC	-	-	-	0.000000	0.000000	10.19884	10.19884	
10	MMGSUY-RRSMP/24-25-Sitamardi/05	6160790350074	CONSTRUCTION OF ROAD FROM PHULMAT MAI KE ASTHAN TO BARAHI DAKSHIN TOLA HOTE HUE AATH NARAYAN SINGH KE MAKAN TAK IN KUSHMARI BASANTPATTI ROAD	0.980	107.987	87.00071	CMBD/RRSMP/ 22 of 2025-26, 16.09.2025	16.09.2025		PCC	-	-	-	0.000000	0.000000	14.47336	14.47336	
				11.624	1136.659	928.05778								148.97013	148.97013	539.86675	389.51662	

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

20/09/2025
Senior D.A.O./D.A.O., 31/09/25
RWD, Works Division, Sitamardi

03/12/25
Executive Engineer,
RWD, Works Division, Sitamardi

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 1496.95149 Lakh Sanctioned under MMGSUY-RRSMP (GEN) Letter No.-86 dated 27.09.2025 in favour of R.W.D Works Division Sitamarhi, during the year 2025-26, an amount of Rs 1496.95149, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00 Lakh, remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No.-Nil, dated-Nil)/ 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. (1) Cash

4.

MMGSUY

Works Division

has been

of Rs 0.00

unutilized

at the end

of the year

2025-26

has been

surrendered

to the Government

(vide No.-Nil,

dated-Nil)

will be adjusted

towards the loan


03/12/25
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.


3/12/25

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि PRMP (MM4504) योजनान्तर्गत:-

1. पथ/पुल Logg - PHULPAPASI To TATMA में कराये गये कार्य की TALA chiparya 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।

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-

03/12/2025
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-बिनाहा

3/12/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-सीतामढ़ी