

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

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

पत्रांक 2520 /

दिनांक 16/12/25 /

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:-

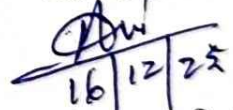
MMGSUY-RRSMP (GEN) (मुख्यमंत्री ग्रामीण उन्नयन योजना) के क्रियान्वित
पथ के भुगतान हेतु अधियाचना के संबंध में।

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
492.20379 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन


16/12/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी
16/12/25

Requisition Format for Scheme RRSMP (Gen)

Name of the Works Division :- RWD, Works Division-Sitamathi

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/MMM/BM/SDBC 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	RRSMP/24-25-Sitamathi/01	6160790350039	DEGA TO JAGANNATHI	2.060	225.043	186.51736	CMBD/MMGSUY/05 of 2025-26, 30.04.2025	29.04.2026	-	BT, PCC	-	-	-	0.00000	0.00000	115.67192	115.67192	
2	RRSMP/24-25-Sitamathi/01	6160790350036	SAHIVARA TO CHIRAIYA	1.850	212.316	176.12950	CMBD/MMGSUY/05 of 2025-26, 30.04.2025	29.04.2026	-	WBM, BT	-	-	-	0.00000	0.00000	114.89394	114.89394	
3	RRSMP/24-25-Sitamathi/01	6160790350027	L102-NH 104 TO CHAUDHARY TOLA	0.880	63.381	55.12669	CMBD/MMGSUY/05 of 2025-26, 30.04.2025	29.04.2026	-	PCC	-	-	-	0.00000	0.00000	34.48744	34.48744	
4	RRSMP/24-25-Sitamathi/01	6160790350002	UD86-HARIKESH TO NARHA JAGDAR	0.530	39.029	33.95144	CMBD/MMGSUY/05 of 2025-26, 30.04.2025	29.04.2026	-	PCC	-	-	-	0.00000	0.00000	22.91292	22.91292	
5	RRSMP/24-25-Sitamathi/03	6160790350057	Binnathpur Math to Baidnathpur Gaon Nadi Kihare Sarak Nirman	1.550	144.02	116.83247	CMBD/MMGSUY/06 of 2025-26, 07.05.2025	06.05.2026	-	PCC	-	-	-	92.93987	92.93987	97.34772	4.40785	
6	RRSMP/24-25-Sitamathi/03	6160790350056	UD36-Bahara to Malinia	1.290	118.817	95.74029	CMBD/MMGSUY/06 of 2025-26, 07.05.2025	06.05.2026	-	BT	-	-	-	76.66955	76.66955	80.30242	3.63287	
7	RRSMP/24-25-Sitamathi/06	4090790350010	Aeria To Indarwa-II	2.800	374.801	280.47664	CMBD/MMGSUY/17 of 2025-26, 04.06.2025	03.06.2026	-	BT, PCC	-	-	-	98.92344	98.92344	131.62521	32.70177	
8	RRSMP/24-25-Sitamathi/06	4090790350007	UD55-T01 To Musahar and Harjan Tola Itanawa Dulapur	1.700	137.969	105.89134	CMBD/MMGSUY/17 of 2025-26, 04.06.2025	03.06.2026	-	BT, PCC	-	-	-	0.00000	0.00000	61.52185	61.52185	
9	RRSMP/24-25-Sitamathi/06	6160790350013	Maha Chhatraa East Karama Tola to Bangar Paki	0.500	60.887	46.62964	CMBD/MMGSUY/17 of 2025-26, 04.06.2025	03.06.2026	-	BT, PCC	-	-	-	0.00000	0.00000	21.25304	21.25304	
10	RRSMP/24-25-Sitamathi/06	4090790350011	UD57-Mulbar, Ansari Ka House to Musahar Tola	1.500	150.319	112.32846	CMBD/MMGSUY/17 of 2025-26, 04.06.2025	03.06.2026	-	BT, PCC	-	-	-	0.00000	0.00000	80.72019	80.72019	
				14.660	1526.582	1209.62403								268.53286	268.53286	760.73665	492.20379	

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

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

Executive Engineer,
RWD, Works Division, Sitamathi

- 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 RI 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.
- 4.

Aw
16/12/25
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.

SW
16/12/25
16/12/25

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि P.R.S.M.P योजनान्तर्गत:-

1. ✓ पथ/पुल SAHIYAPA TO CHAIYA 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।

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा-

16/12/2018
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल-बनारस

16/12/2018
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल-