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

पत्रांक...1500(12)/ दिनांक...15/07/2017

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:-

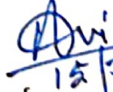
MMGSUY-RRSMP (GEN) (मुख्यमंत्री ग्रामीण उन्नयन योजना) के क्रियान्वित
पथ के भुगतान हेतु अधियाचना के संबंध में।

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
679.31730 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु0:- यथोक्त।

विश्वासभाजन


15/7/2017
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सीतामढ़ी।
MK
15/7/2017

Requisition Format for Scheme MNGSUY RRSMP (GEN)

Name of the Works Division- RWD, Works Division-Stammarhi

Sl. No.	Package No	Project ID as per MIS	Name of Road	AA Length (in km)	Adminstrative 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/WMI M/BM/SD/C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in lakh)	Up to 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	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350032	NH-77 Cycle Mod To Kamaladh	1.440	146.313	121.83430	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, BM, SDBC	-	-	-	0.000000	0.000000	66.55851	66.55851	
2	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350038	Naya Tola To Chhatwagach	1.990	219.705	181.71536	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, BM, SDBC	-	-	-	0.000000	0.000000	130.57126	130.57126	
3	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350030	L089-Turkulia To Naluranini Tola	1.300	95.676	81.67726	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, PCC	-	-	-	0.000000	0.000000	70.85879	70.85879	
4	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350028	NH77 To Daulpur	0.950	94.594	79.56834	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, PCC, BM, SDBC	-	-	-	0.000000	0.000000	60.08000	60.08000	
5	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350001	L108-NH-104 Narsingh, mandur to Ramnagar Mushahar tola v. Hospital (VR67)	0.620	59.910	50.14932	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, PCC, BM, SDBC	-	-	-	0.000000	0.000000	40.85000	40.85000	
6	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350004	NH 104 to Rampur	0.550	39.036	35.91451	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	PCC	-	-	-	0.000000	0.000000	31.37244	31.37244	
7	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350042	L106-PYGSY Madhubani To Thotharhar	2.800	278.399	236.69624	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, BM	-	-	-	0.000000	0.000000	98.50000	98.50000	
8	MNGSUY-RRSMP/24-25 stammarhi/01	6160790350041	L101-NH 77 Race Mill To Kamalpur Tola	2.650	269.434	226.40829	CMBD/MNGSU Y/05 of 2025-26, 30.04.2025	29.04.2026	-	Gr-III, PCC, BM, SDBC	-	-	-	0.000000	0.000000	180.52630	180.52630	
Total				12.300	1203.997	1013.96362								0.000	0.000000	679.31730	679.31730	

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

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 (It is enclosed (As Applicable)).

Vinod
15/07/2025

Executive Engineer,
RWD, Works Div. Stammarhi
15/7/25
75/2/25

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

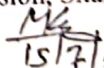
FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 264.19720 Lakh Sanctioned under MMGSUY (GEN) Letter No.-39 dated 21.05.2025 in favour of R.W.D Works Division Sitamarhi, during the year 2025-26, an amount of Rs 264.19720, 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.


15/7/25
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi.

15/7/25