

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

ई-मेल:-rwd.sit@gmail.com, Mobile No-8986915421
पत्रांक 2324 म/ /

दिनांक 15/11/25

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
102.22768 लाख का आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

Ami
14/11/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सीतामढ़ी।
15/11/25

Requisition Format for Scheme RRSMP (Gen)

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

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 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-Sitamari/02	6160790350045	L237-NH 77 Road To Bidya Bharti School	1.050	85.61100	71.63757	CMBD/MMGSU/04 of 2025-26, 30.04.2025	29.04.2026	-	PCC	-	-	-	0.00000	0.00000	46.34001	46.34001	
2	RRSMP/24-25-Sitamari/02	6160790350076	LO47-Bhagwanpur Tola To Chamar Tola	1.000	72.35200	58.73710	CMBD/RRSMP/22 of 2025-26, 16.09.2025	16.09.2025	-	BT, PCC	-	-	-	0.00000	0.00000	29.01587	29.01587	
3	RRSMP/24-25-Sitamari/02	6160790350024	Simri Pokher Tola Simri	0.650	44.85000	39.01028	CMBD/RRSMP/22 of 2025-26, 16.09.2025	16.09.2025	-	BT, PCC	-	-	-	0.00000	0.00000	26.8718	26.87180	
				2.700	202.813	169.38495								0.00000	0.00000	102.22768	102.22768	

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

[Signature]
Senior D.A.O./D.A.O.,
RWD, Works Division, Sitamarhi

[Signature]
Executive Engineer,
RWD, Works Division, Sitamarhi
14/11/25

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).

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. 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.


12/11/25
Executive Engineer,
R.W.D. Works,
Division, Sitamarhi


14/11/25
14/11/25