

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया**

पत्रांक- 1992 2130

दिनांक- 18-12-2024

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, खगड़िया।

सेवा में,  
नोडल पदाधिकारी,  
MMGSUY एम.आर. कोषांग,  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

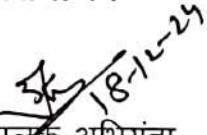
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल खगड़िया अन्तर्गत MMGSUY (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

- अनु०- 1. अधियाचना विहित प्रपत्र में।  
2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, खगड़िया।

  
18/12/24

  
18/12/24

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

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Loan of Rs 291.11128 Sanctioned under Lt. No-93 dated 21.08.2024 in favour of Ex. Engineer, RWD, Division Khagaria during the year 2024 an amount of Rs.291.11128 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0.00 remaining unutilized at the end of the year Zero has been surrendered to the Government (vide No....., dated.....)/ 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.....

Designation.....

Date.....

*[Handwritten Signature]*  
18-12-24  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
काग प्रमदल खगडिया  
*[Handwritten Signature]*  
18/12/24

**Form GFR 19- A**

(See Government of India's Decision (I) below Rule - 150)

Form of Utilization Certificate upto the month of 16.12.2024

**MMGSUY**

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	MMGSUY	Upto Letter No. 93 we Dt. 21-08-2024	291.11128	Certified that out of RS 291.11128 lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Khagaria under this Department, a sum of Rs 291.11128 lacs has been utilized for the purpose of New_MR Scheme remaining 0.000 lacs unutilized at the end of the period under report.
		Total :	291.11128	

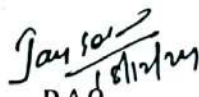
Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**Kinds of Checks exercised :-**

- Works have been supervised by Executive Engineer/ Superintending Engineer. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material have been tested. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- All other codal formalities have been observed.

**Physical Progress achieved :-**

- Construction of Road works.
- Construction of CD works

  
D.A.O.  
RWD works Division  
Khagaria

  
Executive Engineer  
RWD works Division  
Khagaria  
18/12/24



Name of the Works Division :- Khagaria

**RWD (w) Division Khagaria**  
**Requisition Format for Scheme MMGSUY (General)**

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/WMM/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	MMGSUY/23-24 Khagaria/01	209045028 0002	Repair of road from Bahadurpur to Sonihar	2.470	202.01000	151.65573	07/MBD/2024-25 & 02.09.2024	01.06.2025	-	BM/SDBC	3278	75mm	5%	0	0	151.20564 151.30564		

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 IRI is enclosed (As Applicable).

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

Executive Engineer  
RWD, Works Division Khagaria

## Name of Road - Repair of Road from Bahadurpur to Sonihar

Name of Contractor - Girish Kumar					Package No - MMGSUY/23-24 Khagaria/01				
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD	
16/12/24	12:09:0	11	0.1	380	10.1	3800	3606	G	Normal
16/12/24	12:09:42	11	0.1	360	10.1	3600	3428	G	Normal
16/12/24	12:10:19	11	0.1	360	10.1	3600	3428	G	Normal
16/12/24	12:11:5	11	0.1	310	20.2	3100	3161	G	Normal
16/12/24	12:11:42	11	0.1	370	20.2	3700	3517	G	Normal
16/12/24	12:12:42	11	0.1	320	30.3	3556	3389	G	Normal
16/12/24	12:13:0	11	0.1	360	10.1	3600	3428	G	Normal
16/12/24	12:13:49	11	0.1	350	20.2	3500	3339	G	Normal
16/12/24	12:14:19	11	0.1	380	10.1	3800	3606	G	Normal
16/12/24	12:37:19	11	0.1	360	10.1	3600	3428	G	Normal
16/12/24	12:38:0	11	0.1	340	20.2	3400	3250	G	Normal
16/12/24	12:38:54	11	0.1	350	10.1	3500	3339	G	Normal
16/12/24	12:39:12	11	0.1	380	30.3	3800	3606	G	Normal
16/12/24	12:39:42	11	0.1	340	20.2	3400	3250	G	Normal
16/12/24	12:40:0	11	0.1	330	20.2	3300	3161	G	Normal
16/12/24	12:40:30	11	0.1	320	20.2	3200	3073	G	normal
16/12/24	12:41:0	11	0.1	380	20.2	3800	3606	G	Normal
16/12/24	12:41:44	11	0.1	310	20.2	3100	3161	G	Normal

$$Y = 0 * X^2 + 0.889 * X + 228.2$$

$$X = 3000$$

$$Y = 3071$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

16/12/24	12:42:30	11	0.1	210	10.1	2100	2577	G	25.5948	86.283153	Normal
16/12/24	12:42:40	11	0.1	340	20.2	3400	3250	G	25.596077	86.283019	Normal
16/12/24	12:43:00	11	0.1	320	20.2	3200	3073	G	25.597074	86.282477	Normal
16/12/24	12:43:44	11	0.1	230	10.1	2300	2773	G	25.598119	86.28263	Normal
16/12/24	12:44:00	11	0.1	270	10.1	2700	3167	G	25.596308	86.282966	Normal
16/12/24	12:44:50	11	0.1	280	10.1	2800	3265	G	25.593725	86.283145	Normal
16/12/24	12:45:00	11	0.045	300	30.3	3000	3071	G	25.593699	86.283245	Normal
Total						81952					
Average						3278					

*Received*  
16/12/24  
J.F.

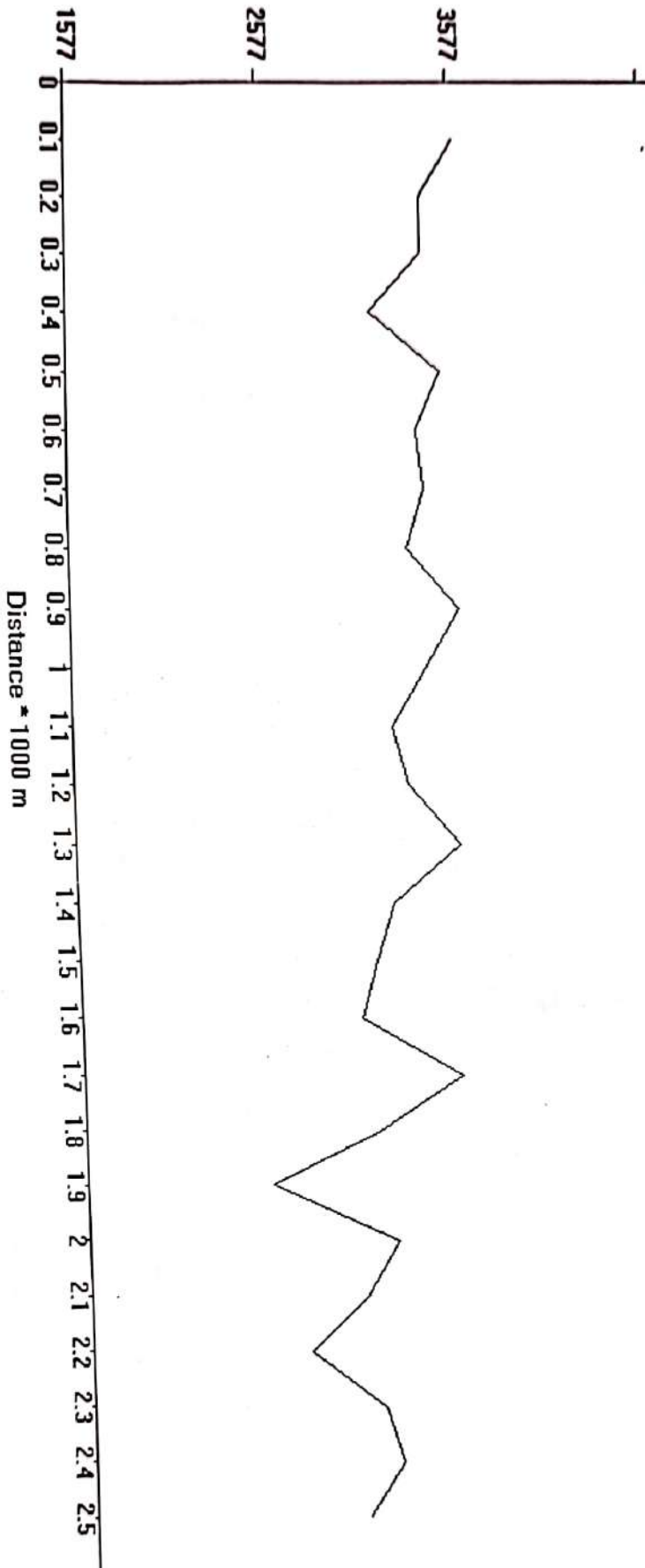
*Sum*  
16/12/24  
AL

*16/12/24*  
J.F.



File :E:\BUMP INDICATOR\16121250.Xls, Section No. :11, Eqn :  $Y = 0 * X^2 + 0.889 * X + 228.2$

Name of Customer :Girish Kumar, Name of Work/ Road :Repair of Road from Bahadurpur to Sonihar, Lab Job



*[Signature]*  
16/12/24  
J.E

*[Signature]*  
16/12/24  
RUC

*[Signature]*  
16/12/24  
J.E