

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

पत्रांक :- 2923(अनु०)

/कटिहार, दिनांक- 30/12/24

प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

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

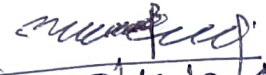
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रा0का0वि0, कार्य प्रमंडल, कटिहार अन्तर्गत MMGSUY(SC) (मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना) के पथ में पूर्ण कराये गये कार्यों के भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०:-यथोक्त।

विश्वासभाजन,


30/12/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
30/12/24

RWD, Works Division, Katihar

MMGSUY(SC) Allotment Requisition Format

Name of Division : Katihar

Sl. No	Package no.	Project ID as per MIS	Name of Road	Administrative Approval (AA)			Agreement Construction Work Amount (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work status (WBM/ WMM/MB)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (In Lac)	Upto date expenditure as per MIS (In Lac)	Value of Work Done (In lac)	Current Demand (In lac)	Remarks	
1	MMGSUY/23-24 KATIHAR/05	4110550300002	L022-L035 MAHAMADIA TO DHERUA (TRACK22)	Length (In Km)	3.940	301.59900	243.37394	09MBD/24-25, 15.09.2024	14.09.2025	-	E/W Stage	-	-	-	0.000000	0.000000	80.000000	80.000000	Work in Progress	
2		4110550300003	Bharidih To Pipra Tola	1.995	140.95800	114.82278	09MBD/24-25, 15.09.2024	14.09.2025	-	E/W Stage	-	-	-	-	0.000000	0.000000	50.000000	50.000000	Work in Progress	
		Total														0.000000	0.000000	130.000000	130.000000	

It is certified that physical and financial progress has been updated in MIS

NOTE:-

- 1 Above signed copy along with forwarding letter and Utilization Certificate must be uploaded in MIS
- 2 Signer Hard copy and soft copy (in excel sheet) of recorded IRI is enclosed (As Applicable)

[Signature]
30.12.24
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

[Signature]
30.12.24
Executive Engineer
RWD, Works Division, Katihar

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

FORM OF UTILIZATION CERTIFICATE

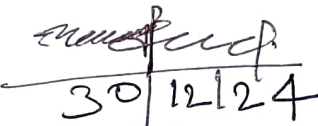
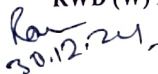
(3) Certified that out of the Loan of Rs. **8000000.00**, Sanctioned under **MMGSUY(SC)**, dated **27.12.2024**, in favour of **EE, RWD, Katihar**, during the year 2024-25, an amount of Rs. **0000000.00**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **8000000.00**, remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No....., dated.....)/ will be adjusted towards the loan payable during the next financial year.

(4) 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. Works have been supervised by Executive Engineer/Superintending Engineer.
2. Periodical inspection has been conducted by E.E./S.E.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant.
5. All other codal formalities have been observed.


Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar


30/12/24
Executive Engineer,
RWD (W) Division, Katihar.

30.12.24