

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक.....688.....उदाकिशुनगंज, दिनांक.....22/04/2025

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-उदाकिशुनगंज ।

सेवा में
अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय :-MMGSUY (Sc) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में MMGSUY (Sc) योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्यप्रमण्डल, उदाकिशुनगंज।

22/04/25

Requisition Form for Scheme MMGSUY (Se)

Name of the Works Division :- (dakhunganj)

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 (WB/M/MW/ 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)	Up to date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMGSUY/23-24 (dakhunganj) 04	4100480300006	Balia Vasa REO road to Arunaje Tak	2.21	161.58	128.91928	13/16.08.24	-	-	WB/M/PCC	2299	-	-	0.000	0.000	128.000	128.000	
														Total		128.000	128.000	

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, (dakhunganj)

Executive Engineer
RWD, Works Division, (dakhunganj)

[Signature]
22/11/24

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 54500000, Sanctioned under 30, dated 08.04.2025, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 54500000, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 0, 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.

(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.

Signature.....

Designation.....

Date.....

Prakash
22/4/25

[Signature]
22.4.25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 16485000, Sanctioned under 119, dated 06.11.2024, in favour of Executive Engineer, RWD, Works Division, Udakishunganj during the year 2024-25, an amount of Rs 16425380, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 59620, 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.

(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.

Signature.....

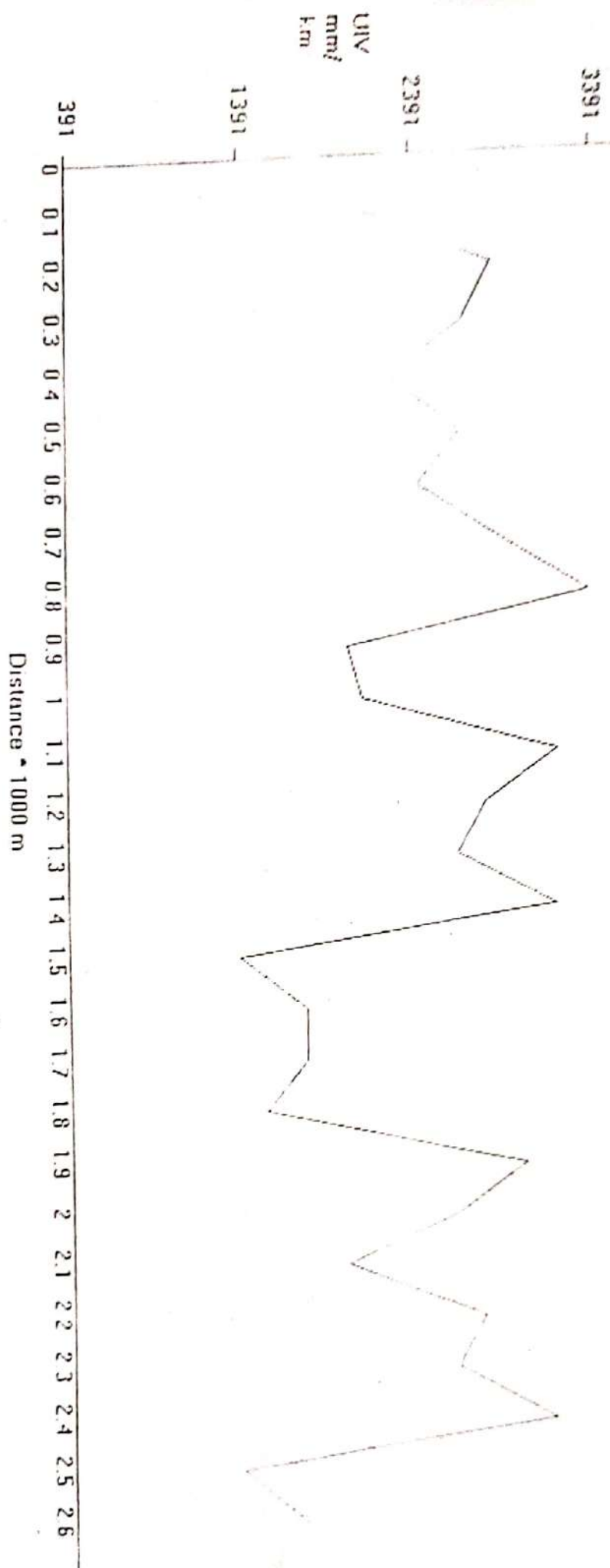
Designation.....

Date.....

Brecha
22/4/25

[Signature]
22.4.25

Name of Customer: Mukesh Kumar, Name of Work/ Road: Balia Vasa HEU to Amnaga IAR, Lno Job number: 5



SS-2/10/25/21/25
21/25
FE

1.1
1.2
1.3
1.4
1.5
1.6
1.7
1.8
1.9
2.0
2.1
2.2
2.3
2.4
2.5
2.6

Balia Vasa RFO To Aamauja Tak

Date	Time	Section	No.	Length in km	Bumps. in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/4/25	11:10:38	5	0.1	170	10.3	1700	1636	G	25.754021	86.856147	Normal	$Y = 0 \cdot X^2 + 0.216 \cdot X + 249$
21/4/25	11:11:00	5	0.1	210	20.2	2100	1962	G	25.754026	86.856445	Normal	$X = 2300$
21/4/25	11:11:13	5	0.1	320	25.1	3200	2860	G	25.754241	86.856503	Normal	$Y = 2125$
21/4/25	11:11:33	5	0.1	220	22.1	2200	2044	G	25.754198	86.856354	Normal	
21/4/25	11:11:48	5	0.1	320	24.2	3200	2860	G	25.753999	86.856162	Normal	
21/4/25	11:12:00	5	0.1	300	20.3	3000	2696	G	25.754134	86.856204	Normal (R)	RURAL ROAD
21/4/25	11:12:24	5	0.1	240	22.2	2400	2207	G	25.754228	86.856471	Normal	Good
21/4/25	11:12:40	5	0.1	320	24.1	3200	2860	G	25.754329	86.856534	Normal	Average
21/4/25	11:12:54	5	0.1	240	20.2	2400	2207	G	25.754243	86.857489	Normal	Poor
21/4/25	11:13:10	5	0.1	300	19.1	3000	2696	G	25.754257	86.857488	Normal	
21/4/25	11:13:20	5	0.1	170	10.3	1700	1636	G	25.754685	86.858898	Normal	
21/4/25	11:13:35	5	0.1	320	25.1	3200	2860	G	25.754497	86.858475	Normal	
21/4/25	11:13:50	5	0.1	170	10.3	1700	1636	G	25.754472	86.858398	Normal	
21/4/25	11:14:10	5	0.1	170	10.3	1700	1636	G	25.754342	86.857796	Normal	
21/4/25	11:14:25	5	0.1	300	20.3	3000	2696	G	25.754045	86.861191	Normal	
21/4/25	11:14:40	5	0.1	320	25.1	3200	2860	G	25.753918	86.861212	Normal	
21/4/25	11:14:58	5	0.1	240	22.2	2400	2207	G	25.752705	86.862008	Normal	
21/4/25	11:15:18	5	0.1	210	20.2	2100	1962	G	25.752262	86.862331	Normal	
21/4/25	11:15:27	5	0.1	320	24.1	3200	2860	G	25.752571	86.862166	Normal	
21/4/25	11:15:57	5	0.1	300	20.3	3000	2696	G	25.752441	86.862248	Normal	
21/4/25	11:16:01	5	0.1	210	20.2	2100	1962	G	25.752571	86.862137	Normal	
21/4/25	11:16:38	5	0.1	240	20.2	2400	2207	G	25.754627	86.860309	Normal	
21/4/25	11:16:52	5	0.1	170	10.3	1700	1636	G	25.754638	86.860487	Normal	
IRI Value										2299		
Machine ID										924		