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

पत्रांक :- 273 (अनुन)

/कटिहार, दिनांक- 15/02/2025

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 कियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में। महाशय.

उपर्युक्त विषय के संबंध में कहना है कि ग्राठकाठविठ, कार्य प्रमंडल, क<mark>टिहार अन्तर्गत</mark> 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।

अनु0:-यथोक्त।

विश्वासभाजन.

15/02 कार्यपालक अभियंता. ग्रामीण कार्य विभाग

## RWD, Works Division, Katihar

# MMGSUY(SC) Allotment Requisition Format

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Remarks				Work in Progress		
Current Demand (In lac)				300.00000	300.00000	
Value of Work Done (In lac)				402.00000	102.00000	
Upto date expenditure as per MIS (In Lac)				102.00000 402.00000 300.00000	102.00000 102.00000 402.00000 300.00000	
Thickness Yajue of Previous Upto date Value of Current of Stumen Total Allocad capendium Work Done Demand Baltmen Content in Amount as per MIS (in lac) (in lac) (in mm) percentage (in Lac) (in Lac)				182.08000	102.00000	
Value of Bitumen T Content in percentage				1		
of of Bitumen Layer (in mm)						
Value of IRI (in mm/km)				.1		
Work status Value of (WBM/ IRI (in WMM/MB) mm/km)				WBM Stage		
Actual Date of Sompletion						
Date of Actual Date Completion of as per Completion Agreement				14.09.2025		Total
	Agreement No. Campleiton R Date of Actual Date (WBM) R Date as pdf Completion Agreement Completion			08MBD/24-25. 15.09.2024		
	Agreement Construction Work Amount (in Lac)		0ي	510.52113		
	Administrative Approval (AA)	struction : Amount n Lac)		003.53000		
	Appro.	angah (m.X.r.	ц) Т	7.137		
IIIIII	Name of Road			L119-1072-TO 1717 (635-53000 510-52113 08MBD24-25. 14 (VR.119)		
Name of Division - Kathan	Project ID as per MIS			4110550300005		
ne or	Package no.			CSUY/23-24 KATIHAR/03	WN	
Nar		S S	- Paresilvi3-24 KATHIAR/03			

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

NOTE:I Above signed copy along with forwading 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)

Executive Engineer
RWD, Works Division, Katihar

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

### **GFR 12-B**

[See Rule 256 (2)]

### FORM OF UTILIZATION CERTIFICATE

- Certified that out of the Loan of Rs. 51200000.00, Sanctioned under MMGSUY(SC), dated 11.02.2025, in favour of EE, RWD, Katihar, during the year 2024-25, an amount of Rs. 24876472.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 26323528.00, 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

Katihar.