

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

पत्रांक :- 340

/कटिहार, दिनांक- 22/02/25

प्रेषक,

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

सेवा में,

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

विषय :- MMGSUY(Gen) (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(Gen) (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,


22/02/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।
22-02-25

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

FORM OF UTILIZATION CERTIFICATE

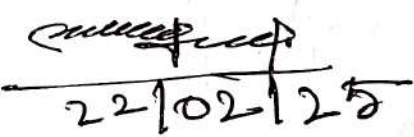
(1) Certified that out of the Loan of Rs. **51200000.00**, Sanctioned under **MMGSUY(GEN)** , dated **17.01.2025** in favour of **EE, RWD, Katihar**, during the year 2024-25, an amount of Rs. **24876472.00**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **26323528.00**, 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.

(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. 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


22/02/25
Executive Engineer,
RWD (W) Division, Katihar.
22.02.25

RWD, Works Division, Katihar

MMGSUY(GENERAL) 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 KATHIAR/01	2.11055E+12	Nawada To Baghawa Kol	2.220	168.41300	160.65635	01MBD/24-25, 24.07.2024	23.07.2025	-	Surface Complete	2895.39	75 mm	5.0%	32.00000	32.00000	160.65000	128.65000	Surface Complete
														32.00000	32.00000	160.65000	128.65000	

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]
16.09.2025
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar

[Signature]
22-10-25
Executive Engineer
RWD, Works Division, Katihar

Lab Job number :79

Date :20-02-2025

Name of Customer :Prem Kumar

Name of Work/ Road :Nawada To Baghawa Kol

Sr.no	Location of test (in km)	Corrected U.I value (mm/km)	Road catagory
1	0.100	3030	G
2	0.200	2772	G
3	0.300	2858	G
4	0.400	2944	G
5	0.500	2772	G
6	0.600	2600	G
7	0.700	2944	G
8	0.800	3030	G
9	0.900	2772	G
10	1.000	2514	G
11	1.100	2858	G
12	1.200	2686	G
13	1.300	2514	G
14	1.400	3030	G
15	1.500	2686	G
16	1.600	2772	G
17	1.700	2858	G
18	1.800	3030	G
19	1.900	3116	G
20	2.000	2944	G
21	2.100	3288	G
22	2.200	3374	G
23	2.300	3202	G
Average IRI Value		2895.39	

Ramach
21/2/25
JE

Ramach
21.2.25
AE

~~2112128~~
2112128
Executive Engineer
R.W.D. (W) Division Kailash

Lab Job number :79
Date :20-02-2025

Name of Customer :Prem Kumar
Name of Work/ Road :Nawada To Baghawa Kol

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/2/25	13:2:30	79	0.1	280	0	3000	3030	G	25.65325	87.59278	Normal
20/2/25	13:2:30	79	0.1	250	10.1	2700	2772	G	25.65385	87.59217	Curve
20/2/25	13:3:6	79	0.1	260	20.2	2800	2858	G	25.65465	87.59187	Normal
20/2/25	13:3:6	79	0.1	270	10.1	2900	2944	G	25.65550	87.59182	Normal
20/2/25	13:3:41	79	0.1	250	20.2	2700	2772	G	25.65643	87.59190	Normal
20/2/25	13:4:0	79	0.1	230	20.2	2600	2600	G	25.65712	87.59256	Normal
20/2/25	13:4:16	79	0.1	270	10.1	2900	2944	G	25.65751	87.59330	Normal
20/2/25	13:4:16	79	0.1	280	10.1	2300	3030	G	25.65842	87.59343	Curve
20/2/25	13:6:0	79	0.1	250	20.2	2500	2772	G	25.65939	87.59412	Normal
20/2/25	13:6:0	79	0.1	220	20.2	2200	2514	G	25.66029	87.59414	Normal
20/2/25	13:6:32	79	0.1	260	20.2	2600	2858	G	25.66098	87.59428	Normal
20/2/25	13:7:0	79	0.1	240	20.2	2600	2686	G	25.66094	87.59545	Curve
20/2/25	13:7:7	79	0.1	220	10.1	2500	2514	G	25.66095	87.59551	Normal
20/2/25	13:7:42	79	0.1	280	10.1	3000	3030	G	25.66269	87.59589	Normal
20/2/25	13:8:0	79	0.1	240	10.1	2600	2686	G	25.66357	87.59588	Culvert
20/2/25	13:8:17	79	0.1	250	20.2	2700	2772	G	25.66363	87.59542	Normal
20/2/25	13:8:52	79	0.1	260	10.1	2800	2858	G	25.66428	87.59493	Normal
20/2/25	13:8:52	79	0.1	280	20.2	3000	3030	G	25.66492	87.59504	Normal
20/2/25	13:9:8	79	0.1	290	20.2	3100	3116	G	25.66548	87.59481	Normal
20/2/25	13:9:42	79	0.1	270	10.1	2900	2944	G	25.66626	87.59471	Normal
20/2/25	13:10:20	79	0.1	310	20.2	3200	3288	G	25.66701	87.59467	Normal
20/2/25	13:10:56	79	0.1	320	10.1	3300	3374	G	25.66826	87.59457	Normal
20/2/25	13:11:13	79	0.02	60	10.1	3200	3202	G	25.66892	87.59440	Normal

$$Y = 0 * X^2 + 0.860 * X + 622.7$$

X = 2900
Y = 3002

(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

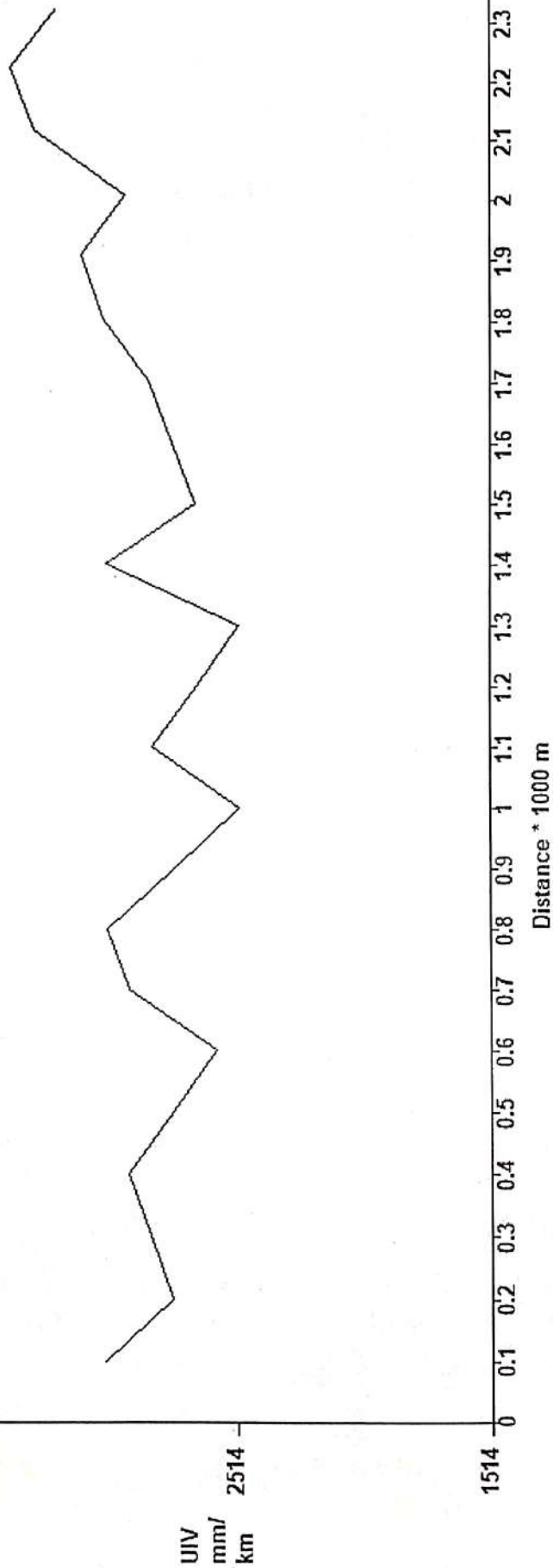
Handwritten signature
21/02/25
Executive Engineer
R.W.D. (W) Division Kailash

Handwritten signature
21.2.25 AE

Handwritten signature
21/2/25 JE

File :D:\Katiyar Office Data\MISC Files\Bump integrator\MMGSUY\Nawada To Baghawa Kol\20021320.XIs, Section No. :79,

Name of Customer :Prem Kumar, Name of Work/ Road :Nawada To Baghawa Kol, Lab Job number :79



Ametha
21/2/25
AE

21/2/25
R.W.D. (W) Division Katiyar