

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज**  
पत्रांक.....~~307~~ 349 उदाकिशुनगंज, दिनांक.....5/3/25.....2023

प्रेषक,

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

सेवा में

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

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


महाशय,

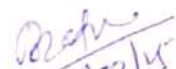
उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में MMGSUY (Gen) योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

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।

  
05/03/25

**Requisition Format for Scheme MMGSUY (Gen)**  
**Name of the Works Division :-Udakishungani**

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/MM/M/B M/SDBC etc.)	Value of R/I (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	2100480280002	N H -106 Jhalari Bagrangwadi Chowk To World Bank Road via Godhyani	3.655	514.284	511.61036	02/MBD 19.06.24	18.06.25	-	WBM/PCC	2299	-	-	357.00000	357.00000	511.61036	154.61036	
2	Udakishungani/01	2100480280003	L027-102 TO BHITTHA TOLA (VR22)	3.177	363.357	361.58641	02/MBD 19.06.24	18.06.25	-	WBM/PCC	2322	-	-	72.00000	72.00000	361.58641	289.58641	
3	MMGSUY/ 23-24	2100480280006	L021-103 TO Santhal tola (VR7)	3.29	194.18	193.80997	02/MBD 19.06.24	18.06.25	-	WBM/PCC	2417	-	-	39.00000	39.00000	193.80997	154.80997	
<b>Total</b>																<b>1067.0067</b>	<b>599.00674</b>	

It is certified that Physical & Financial Progress has been updated in MIS.

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

Executive Engineer  
 RWD, Works Division, Udakishungani

- 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).

**GFR 12-B**

[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 128644986, Sanctioned under 13, dated 10.02.2025, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 110372417, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 18272569, 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.....

  
03.7.25

  
05/03/25

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

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs 13950000, Sanctioned under 101, dated 26.09.2024, in favour of Executive Engineer, RWD, Works Division, Udakishungajn during the year 2024-25, an amount of Rs 7360047, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 6589953, 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.

Signature.....

Designation.....

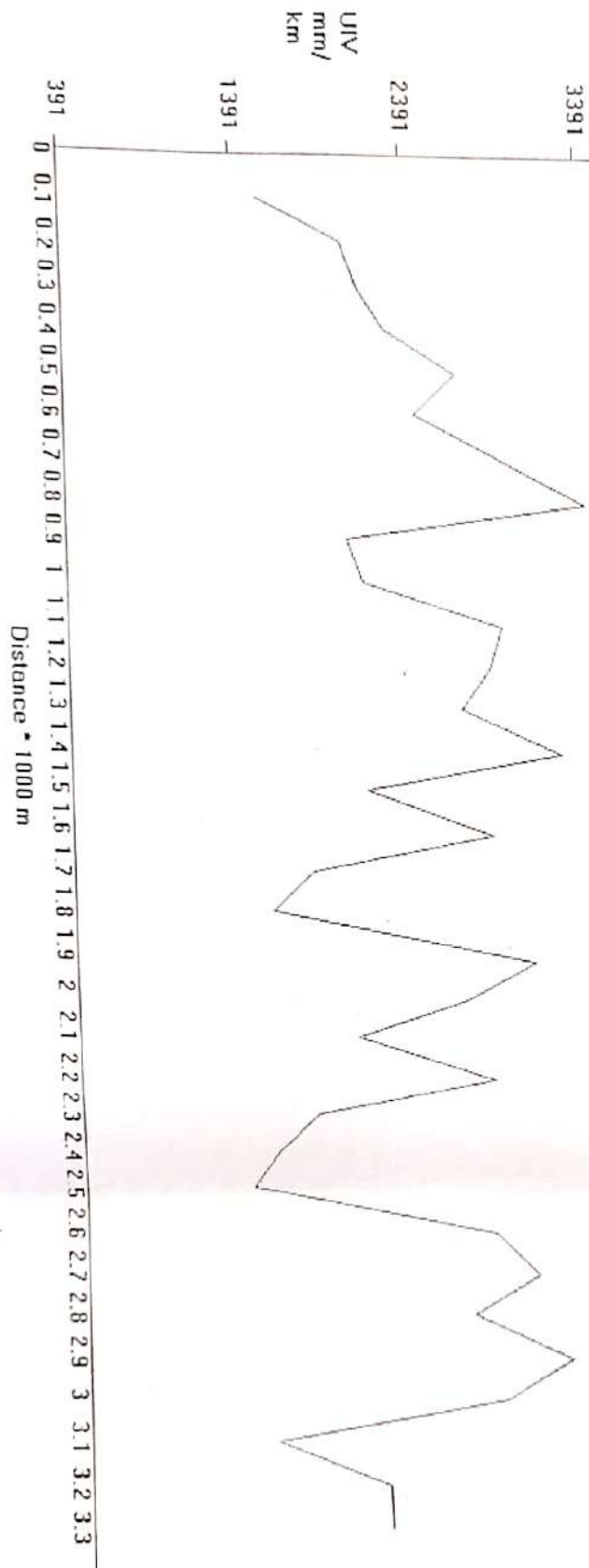
Date.....

*Meher*  
05/03/25

*U.S.S. 28*



File : E:\PERSONAL UDA\BUMP REPORT\23.02.2025\PREM KUMAR\JOB 4 L021-T03 TO Santhal tola (VR7)\1.xlsx  
Name of Customer : Prem Kumar, Name of Work/ Road : L021-T03 TO Santhal tola (VR7), Lab Job number : 4



*[Signature]*  
5.5.2025  
25

*[Signature]*  
6.5.2025

# L021-T03 TO Santhal tola (VR7)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.816 * X + 249	
23/02/25	14:15:15	4	0.1	160	30.3	1600	1554	G	25.815501	86.998489	Normal	X = 3200	
23/02/25	14:16:00	4	0.1	220	30.3	2200	2044	G	25.815265	86.998512	Normal	Y = 2860	
23/02/25	14:16:00	4	0.1	230	10.1	2300	2125	G	25.814601	86.998573	Normal		
23/02/25	14:16:35	4	0.1	250	30.3	2500	2288	G	25.814146	86.998624	Normal		
23/02/25	14:16:35	4	0.1	300	20.2	3000	2696	G	25.81362	86.998861	Normal	(R) RURAL ROAD	
23/02/25	14:17:00	4	0.1	270	20.2	2700	2452	G	25.812896	86.999129	Normal	Good	Average
23/02/25	14:17:09	4	0.1	330	20.2	3300	2941	G	25.812286	86.998799	Normal	<4000	Poor
23/02/25	14:17:09	4	0.1	390	20.2	3900	3431	G	25.811796	86.998403	Normal		4001-5000
23/02/25	14:18:00	4	0.1	220	30.3	2200	2044	G	25.811162	86.998083	Normal		
23/02/25	14:18:20	4	0.1	230	10.1	2300	2125	G	25.810216	86.997659	Normal		
23/02/25	14:18:20	4	0.1	330	20.2	3300	2941	G	25.809585	86.997538	Normal	Machine ID	924
23/02/25	14:18:20	4	0.1	320	20.2	3200	2860	G	25.808948	86.997432	Normal	IRI Value	2417
23/02/25	14:19:00	4	0.1	300	20.2	3000	2696	G	25.808231	86.996383	Normal		
23/02/25	14:19:00	4	0.1	370	20.2	3700	3268	G	25.808323	86.999036	Normal		
23/02/25	14:19:30	4	0.1	230	10.1	2300	2125	G	25.808063	86.999681	Normal		
23/02/25	14:19:30	4	0.1	320	20.2	3200	2860	G	25.807709	87.000059	Normal		
23/02/25	14:20:06	4	0.1	190	20.2	1900	1799	G	25.807344	87.000453	Normal		
23/02/25	14:20:06	4	0.1	160	30.3	1600	1554	G	25.807029	87.000687	Normal		
23/02/25	14:20:06	4	0.1	350	30.3	3500	3104	G	25.806543	87.001955	Normal		
23/02/25	14:20:41	4	0.1	300	20.2	3000	2696	G	25.805889	87.002823	Normal		
23/02/25	14:20:41	4	0.1	220	30.3	2200	2044	G	25.805559	87.003093	Normal		
23/02/25	14:21:41	4	0.1	320	20.2	3200	2860	G	25.804982	87.003092	Normal		
23/02/25	14:21:00	4	0.1	190	20.2	1900	1799	G	25.804139	87.003275	Normal		
23/02/25	14:21:00	4	0.1	160	30.3	1600	1554	G	25.804121	87.004273	Normal		
23/02/25	14:21:00	4	0.1	140	20.2	1400	1391	G	25.804194	87.004957	Normal		
23/02/25	14:21:31	4	0.1	320	20.2	3200	2860	G	25.804211	87.005873	Normal		
23/02/25	14:21:31	4	0.1	350	30.3	3500	3104	G	25.804149	87.006732	Normal		
23/02/25	14:22:11	4	0.1	300	20.2	3000	2696	G	25.804045	87.007768	Normal		
23/02/25	14:22:11	4	0.1	370	20.2	3700	3268	G	25.803988	87.008949	Normal		
23/02/25	14:22:41	4	0.1	320	20.2	3200	2860	G	25.803831	87.010099	Normal		
23/02/25	14:22:41	4	0.1	150	10.1	1500	1472	G	25.803745	87.010723	Normal		
23/02/25	14:23:00	4	0.1	230	10.1	2300	2125	G	25.803521	87.011921	Normal		
23/02/25	14:23:00	4	0.1	230	10.1	2300	2125	G	25.803485	87.012544	Normal		

5.9.0005  
98

05.03.05