

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

पत्रांक :- ५४०

/ कटिहार, दिनांक- ०६.०३.२०२५

प्रेषक,

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

सेवा में

नोडल पदाधिकारी,  
३०५४ एम.आर. कोषाग,  
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 ग्रामीण 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-यथोक्त्।

विश्वासमाजन,

06/03/25

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

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

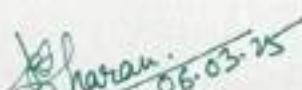
**FORM OF UTILIZATION CERTIFICATE**

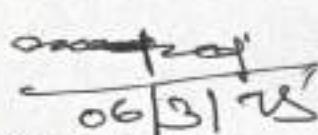
(3) Certified that out of the Loan of Rs. 96200000.00, Sanctioned under MMGSUY(SC) , dated 16.03.2025, in favour of **EE, RWD, Katihar**, during the year 2024-25, an amount of Rs. 54777381.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 41422619.00, remaining 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 Account Officer Gr-I  
RWD, Works Division, Katihar

  
Executive Engineer,  
RWD (W) Division, Katihar.

RWD, Works Division, Kathar

MMGSU(Y)Se) Allotment Requisition Format

Name of Division : Kathar

Sl. No.	Project ID as per MIS	Name of Work	Administrative Approval (AA) in Rupees	Assignment No. & Date (S.No. & Date)	Date of Completion as per Agreement	Work status (WBMO/ WBMO(NB))	Value of WBMO (in Rupees)	Thickness of Bottom Layer (in mm)	Value of Bottom Layer (in mm)	Value of Bottom Layer (in mm)	Current in percentage	Previous Total Amount (in Lacs)	Up-to-date expenditure as per RWD (in Lacs)	Value of Work Done (in Lacs)	Current Demand (in Lacs)	Estimated Economic	
1	411055030004	Mh625Y Mukarm 1Bosu To MelBos 1A Report of Road From Chander chowk Fasayi to Hilagani	18.073500 1.565	13MHD/24-25 25.01.2025	24.10.2025	PCC in prog.						75.000000	75.000000	175.000000	50.000000		
2	411055030008	MMGSU(Y)24-25 KATHAR	4.000	280.01.0000 206 9097	13MHD/24-25 25.01.2025	-	WBMO					75.000000	75.000000	175.000000	80.000000		
Total												150.000000	150.000000	300.000000	150.000000		

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

NOTE:-

1. Above signed copy along with formalizing letter and Utilization Certificate must be uploaded in MIS
2. Separate Hard copy and soft copy (in encash sheet) of recorded WBMO is enclosed (As Applicable)

*Shoban  
06/03/25*

Divisinal Account Officer-Gr-I  
RWD, Works Division, Kathar

*Shoban  
06/03/25*

Enterprise  
RWD, Works Division, Kathar