

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक 345-.....उदाकिशुनगंज, दिनांक 10/3/.....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।

10/03/23

Requisition Format for Scheme MMSUY (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/MMWB M/SDBC etc.)	Value of IPJ (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMSUY/ 23-24 Udakishungani/02	2100480280008	Resma PMGSY Path To Kamalpur	1.89	130.649	130.30747	02/MIBD 19.06.24	18.06.25	-	WBM/PCC	2049	-	-	100.00000	100.00000	130.30747	30.30747	

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 HRI is enclosed (As Applicable).

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

Executive Engineer
RW D, Works Division, Udakishungani

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक 345 उदाकिशुनगंज, दिनांक 10/3/2023

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 बिषयक 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।

10/03/23

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

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/MMM/B M/SDBC etc.)	Value of RPI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/ 23-24 Udakishung anj/02	2100480280008	Resna PMGSY Path To Kamalpur	1.89	130.649	130.30747	02/MMB 19.06.24	18.06.25	-	WBM/PCC	2049	-	-	100.00000	100.00000	130.30747	30.30747	

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 excell) of recorded IRI is enclosed (As Applicable).

[Signature]
 Senior D.A.O./D.A.O.
 RWD, Works Division, Udakishunganj

[Signature]
 Executive Engineer
 RWD, Works Division, Udakishunganj

[Signature]
 18/03/25

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 114855030, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 13789956, 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 E.E.
Date 10/03/25

Refu
10/03/25
DAO

Refu
10/03/25

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.

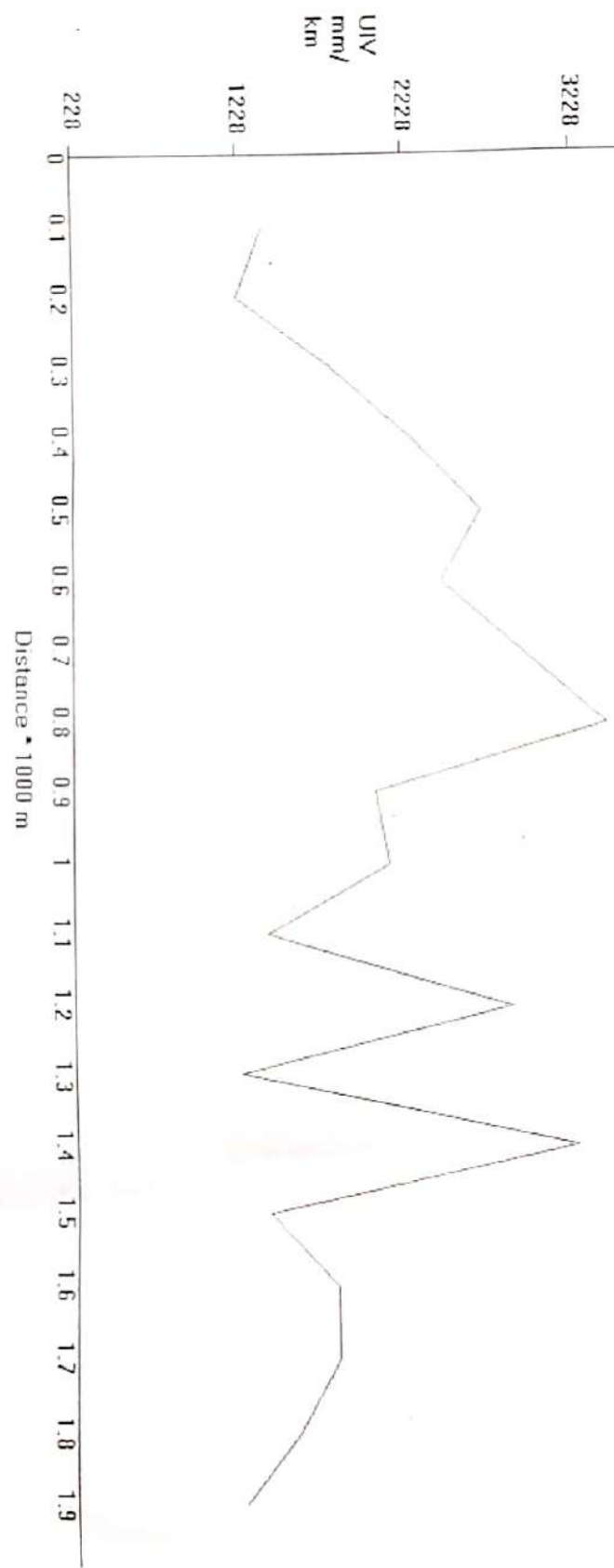
Signature.....

Designation...*E.E.*.....

Date...*10/03/25*.....

K. S. S.
10/03/25
BAO

File: E:\PERSONAL UDA\BUMP REPORT\23.02.2025\PREM KUMAR\JOB 3 Resna PMGSY Path To Kamalpur\1.xlsx
Name of Customer: Prem Kumar, Name of Work/ Road: Resna PMGSY Path To Kamalpur, Lab Job number :3



57
10/10/25
27

1
1018.125

Resna PMGSY Path To Kamalpur

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	13:36:00	3	0.1	140	20.2	1400	1391	G	25.813325	86.876946	Normal	X = 3200
23/02/25	13:36:00	3	0.1	120	20.2	1200	1228	G	25.812567	86.876375	Normal	Y = 2860
23/02/25	13:36:10	3	0.1	190	20.2	1900	1799	G	25.811967	86.876374	Normal	
23/02/25	13:36:35	3	0.1	250	30.3	2500	2288	G	25.811472	86.876444	Normal	
23/02/25	13:36:35	3	0.1	300	20.2	3000	2696	G	25.810584	86.876523	Normal	(R) RURAL ROAD
23/02/25	13:37:00	3	0.1	270	20.2	2700	2452	G	25.810026	86.876809	Normal	Good
23/02/25	13:37:09	3	0.1	330	20.2	3300	2941	G	25.809433	86.877918	Normal	<4000
23/02/25	13:37:09	3	0.1	390	20.2	3900	3431	G	25.809259	86.878484	Normal	4001-5000
23/02/25	13:37:09	3	0.1	220	30.3	2200	2044	G	25.809241	86.878919	Normal	
23/02/25	13:38:00	3	0.1	230	10.1	2300	2125	G	25.809203	86.879346	Normal	Machine ID 924
23/02/25	13:38:10	3	0.1	140	20.2	1400	1391	G	25.809043	86.880904	Normal	IRI Value 2049
23/02/25	13:38:20	3	0.1	320	20.2	3200	2860	G	25.808957	86.880892	Normal	
23/02/25	13:38:28	3	0.1	120	20.2	1200	1228	G	25.808898	86.881362	Normal	
23/02/25	13:39:00	3	0.1	370	20.2	3700	3268	G	25.808823	86.881935	Normal	
23/02/25	13:39:30	3	0.1	140	20.2	1400	1391	G	25.808701	86.882444	Normal	
23/02/25	13:39:30	3	0.1	190	20.2	1900	1799	G	25.808599	86.882806	Normal	
23/02/25	13:40:06	3	0.1	190	20.2	1900	1799	G	25.808201	86.883739	Normal	
23/02/25	13:40:06	3	0.1	160	30.3	1600	1554	G	25.807798	86.884745	Normal	
23/02/25	13:40:26	3	0.1	120	20.2	1200	1228	G	25.804434	86.885206	Normal	

5/10/19/1

10/12/19