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

पत्रांक :- ६५७ अन्

/कटिहार, दिनांक- 21.03.2025

े 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 क्रियान्वित पथों के भुगतान हेत् अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रा०का०वि०, 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।

अनु0:-यथोक्त्।

विश्वासभाजन,

2131
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंड्ब, कटिहार।

ज्ञापांक:- 647

/कटिहार, दिनांक:- 21 '03.2021-

प्रतिलिपि:— नोडल पदाधिकरी, 3054 MR, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवष्यक कार्रवाई हेतु समर्पित।

> कार्यपालक अभियता, ग्रामीण कार्य विभाग,

### **GFR 12-B**

[See Rule 256 (2)]

# FORM OF UTILIZATION CERTIFICATE

- (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.
- 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 Executive Engineer,

ARWD (W) Division, Katihar.

### RWD, Works Division, Katihar

#### MMGSUY(GENERAL) Allotment Requisition Format

#### Name of Division: Katihar

SL No		Project ID as per MIS	Name of Road	Administrative Approval (AA)		Work	8 11 252	Date of	Actual Date	Work status	Value of	Thickness of	Value of	Previous Total	Upto date	Value of	Current	
				Length (In Km)	Construction Work Amount (in Lac)	Agroeme Construction Amoun (in Lac)	Agreement No.	Completion as per Agreement	of Completion	(WBM/ WMM/MB)	IRI rin	Bitumen Laver	Bitumen Content in percentage	Allered	expenditure as per MIS (In Lac)	Value of Work Done (In Inc)	Current Demand (In Iac)	Remarks
1	MMGSUY23-24 KATHAR003	4110550300005	L119-L072 TO JOTRAM RAI (VR119)	7.137	695.52000	510.52113	08MBD/24-25, 15.09.2024	14.09.2025		BM.CD Toewall, and PCC Complete	8		•	402.00000	402.00000	473.00000	71.00000	
			Total										402.00000	402.00000	473.00000	71.00000		

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

#### NOTE:

- 1 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)

Divinional Accommon Officer Grd HWD, Worth Divinion, Kather BAD, Works District, Kathar