

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक - 890(अड्ड)
प्रेषक :

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

सेवा में ,

नोडल पदाधिकारी,
मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना,
ग्रामीण कार्य विभाग।

सहरसा दिनांक-03-05-2025

विषय : माननीय मुख्यमंत्री बिहार सरकार के सहरसा आगमन के क्रम में पथ
मरम्मत/निर्माण हेतु अधियाचना एवं उपयोगिता प्रमाण पत्र विहित प्रारूप में MIS
के माध्यम से समर्पित करने के संबंध में।

महाशय,

उपरोक्त विषयक संबंध में कहना है कि माननीय मुख्यमंत्री बिहार सरकार के
सहरसा आगमन के क्रम में पथ निर्माण/मरम्मत कार्य विभागीय रूप से कराया गया है
जिसमें कृत कार्य के भुगतान हेतु विहित प्रपत्रमें अधियाचना तैयार कर समर्पित की जा रही
है।

अतः अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा
की जाय।

अनु. - अधियाचना प्रपत्र

विश्वनाथभाजन

03/05/25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

03/05/25

Requisition Format for Scheme MIMSUV (SC)

Name of the Works Division :-

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 (WB/M/W/M N/B/M/SDBC etc.)	Value of IRI (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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
2	Departmental	4090430300007	Telwa to Kumbhra via Maheshpur	0.295	13.15400	13.14550	118/ Dt- 18/01/2025	21/05/2025	21/05/2025	SDBC	3283	25mm	5%	0.00000	0.00000	13.14550	13.14550	
		4090430300008	Mahishi Prakhand Amtargal Telwa Gaon ke Pass Bahi Nadi per High Level Bridge 13x2.475 ke Approach Marmam Kanya	0.551	17.03600	17.03550	119/ Dt- 18/01/2025	21/01/2025	21/01/2025	SDBC	3467	25mm	5%	0.00000	0.00000	17.03550	17.03550	
		4090430300009	Litja to Telwa	1.460	93.64100	94.73487	85/ Dt- 13/01/2025	21/01/2025	21/01/2025	SDBC	3735	25mm	5%	0.00000	0.00000	94.73487	94.73487	
		4090430300010	Pich Road Vidhyapati Temple to Lanka Tola	0.870	32.00500	32.00500	73/ Dt- 10/01/2025	21/01/2025	21/01/2025	SDBC	3509	25mm	5%	0.00000	0.00000	32.00500	32.00500	
		4090430300011	Repair of Road from Dhuruk Chank to Nandiali	7.090	298.07000	297.99944	72/ Dt- 10/01/2025	21/01/2025	21/01/2025	SDBC	3264	25mm	5%	0.00000	0.00000	297.99944	297.99944	
6		4090430300012	P.W.D Road Amarpur to High School Amarpur	0.263	7.79200	7.79240	1351/ Dt- 23/08/2024	20/01/2025	20/01/2025	SDBC	3610	25mm	5%	0.00000	0.00000	7.79240	7.79240	
Total				10.529	461.69800	462.71271								0.00000	0.00000	462.71271	462.71271	

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 IRI is enclosed (As Applicable).

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

Executive Engineer
RWD, Works Division, Saharsa
03/05/25

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs.-0.00 Lacs, Sanctioned under MMGSUY (SC), dated 04.05.2025, in favour of RWD Works Division, Saharsa, during the year 2025-26, an amount of Rs.-0.00 Lacs, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.-0.00 Lacs, remaining unutilized at the end of the year 2025-26 has been to the Government 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.
- 4.

09/5/25

63 105 125

Executive Engineer
Rural Works Department
Works Division, Saharsa

26/5/25

Name of Road:- Pitch Road Vid'yapati Tempal to Lanka Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
23/4/25	14:55:0	75	0.1	320	0	3200	3816	G ROAD	25.94014	86.5883	Normal
23/4/25	14:55:3	75	0.1	310	10.1	3100	3702	G	25.93973	86.5887	Curve
23/4/25	14:55:3	75	0.1	320	20.2	3200	3816	G	25.93906	86.58964	Speed Breaker
23/4/25	14:55:38	75	0.1	310	30.3	3100	3702	G	25.93886	86.59042	Normal
23/4/25	14:55:38	75	0.1	310	30.3	3100	3702	G	25.93843	86.59146	Normal
23/4/25	14:56:13	75	0.1	300	10.1	3000	3588	G	25.93824	86.59225	Normal
23/4/25	14:58:0	75	0.1	300	20.2	3000	3588	G	25.93738	86.5922	Normal
23/4/25	14:56:13	75	0.1	310	10.1	3100	3702	G	25.93671	86.59169	Normal
23/4/25	14:58:34	75	0.07	110	10.1	1571	1965	G	25.93616	86.5915	Normal
Average IRI							3509				

$$Y = 0 * X^2 + 1.136 * X + 181$$

$$X = 1571$$

$$Y = 1965$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

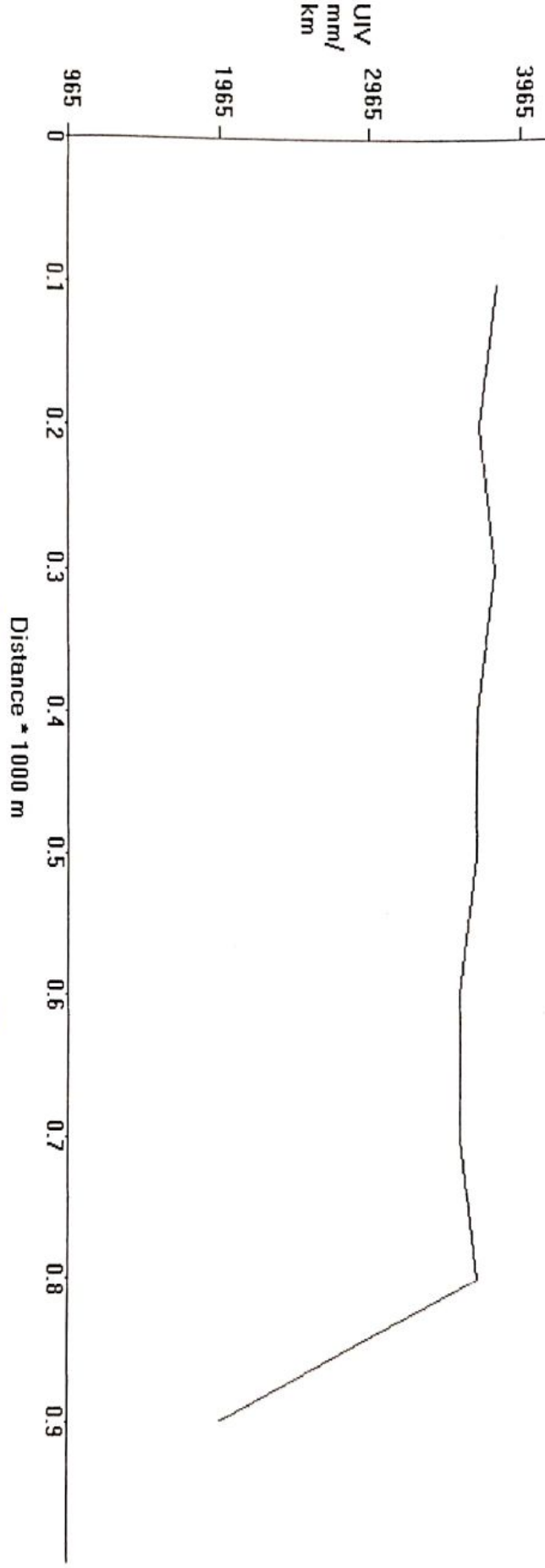
23/4/25
14:58:34
56

23/4/25
14:58:34

23/4/25
14:58:34

File : E:\Department work\23040953.Xls. Section No. : 75. Egn : $Y = 0 * X^2 + 1.136 * X + 181$

Name of Customer : Department Work. Name of Work/ Road : Pitch Road Vidyapati Tempal to Lanka Tola. Lab Job



[Signature]
23/04/25

[Signature]
23/04/25

[Signature]
23/04/25