

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

E-Mail ID- eerwdhathua@gmail.com

Mob. No-8986915175

पत्रांक:- 1341.....

/ हथुआ।

दिनांक:- 14-10-2025...

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार, ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय :- योजना शीर्ष MMGSUY (RRSMP-GEN) के अन्तर्गत आवंटन देने के सम्बन्ध में।

महाशय,

उपरोक्त विषय के सम्बन्ध में कहना है कि शीर्ष MMGSUY (RRSMP-GEN) योजनान्तर्गत पूर्व में कुल प्राप्त राशि-2548.18247 लाख का पूर्ण व्यय किया जा चुका है। जिसकी प्रविष्टि State MIS पर की जा चुकी है।

अतः श्रीमान् से अनुरोध है कि शीर्ष MMGSUY (RRSMP-GEN) मद में राशि-1167.47041 लाख यथाशीघ्र उपलब्ध कराने की कृपा की जाय। सुलभ संदर्भ हेतु पूर्व में प्राप्त राशि का उपयोगिता प्रमाण-पत्र इस पत्र के साथ संलग्न की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन



कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हथुआ।

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

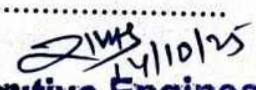
(1) Certified that out of the Loan of **Rs. 2548.18247 lac**, Sanctioned under **MMGSUY-GEN (RRSMP), Letter No-86**, dated **-27.09.2025**, in favour of **Executive Engineer, RWD Works Division Hathua** during the year **2025-26**, an amount of **Rs. 2548.18247 lac** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs. 0.00 lac** remaining unutilized at the end of the year **2025-26** has been surrendered to the Government (**vide No.....Nil....., dated.....Nil.....**)/ 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.

Signature.....


Designation **Executive Engineer**
R.W.D. Works Division

Date..... **Hathua**

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- RWD Works Division Hathua.

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/WMM/BN/SDBC/PQ C etc.)	Value of IRI (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	RRSMP/24-25/Hathua/05	5140710350005	Shivahai Rai Madhya Vidyalaya To Pipra Dakshin Tola	1.530	119.27	84.09233	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	22.74681	22.74681	
2	RRSMP/24-25/Hathua/05	5140710350023	PMGSY Road Kabilaswa Drup More to Kabilaswa Harijan Tola	1.500	104.68	73.67278	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	29.74324	29.74324	
3	RRSMP/24-25/Hathua/05	5140710350018	Hathua-Ekdenga L024	3.040	299.93	220.25849	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	21.69630	21.69630	71.75300	50.05670	
4	RRSMP/24-25/Hathua/05	5140710350027	Mirganj Bhore Road Pailec to Choudhari Rajput Tola.	2.580	204.26	138.93607	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	20.62332	20.62332	40.64150	20.01818	
5	RRSMP/24-25/Hathua/05	5140710350026	NH-85 Mirganj Power House Se Utter Se Paschim Ki Or Aarna Bazar Tak.	7.550	711.26	522.5906	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	59.46490	59.46490	159.47584	100.01094	
6	RRSMP/24-25/Hathua/05	5140710350010	Drup more se Surwaniya	1.860	134.59	97.81554	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	50.45842	50.45842	
7	RRSMP/24-25/Hathua/05	5140710350001	Barai Patti Pich To Baraipatti Harpur	0.650	48.89	34.84094	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	21.45010	21.45010	
8	RRSMP/24-25/Hathua/05	5140710350002	Siwan Mirganj Road To kamala Rai ka Tola	0.690	55.537	36.89409	08/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	21.54265	21.54265	
9	RRSMP/24-25/Hathua/03	5140710350075	T06 to Balahata.	3.30000	262.19000	200.57090	03/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	133.93109	133.93109	
10	RRSMP/24-25/Hathua/03	5140710350067	T04-Penuia Khas	2.040	127.87	96.85337	03/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	74.88214	74.88214	
11	RRSMP/24-25/Hathua/03	5140710350076	Jalali Tola to Kawahi.	1.86000	132.19000	100.30856	03/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	70.75499	70.75499	
12	RRSMP/24-25/Hathua/03	5140710350079	Repair of Road From Narkatiyaganj To Shyampur	10.60000	2040.14000	1667.35488	03/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	352.42055	352.42055	571.11922	218.69867	

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13	RRSMP/24-25/Hathua/03	5140710350069	Siswama Neturani More to Harijan Abam Yadav Tola.	1.200	93.12	69.67581	03/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	47.35539	47.35539	
14	RRSMP/24-25/Hathua/01	5140710350046	Husepur Dumar Tilak Road to Khanik Tola.	1.800	152.06000	106.33909	06/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	34.56851	34.56851	71.58719	37.01868	
15	RRSMP/24-25/Hathua/01	5140710350064	Bhore Bhagari Path to Nawka Tola.	0.370	25.30800	19.78089	06/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	15.54511	15.54511	
16	RRSMP/24-25/Hathua/01	5140710350060	Pakhopali Jainpur Road to Tarwa.	0.470	30.86000	24.16479	06/CMBD/2 025-26 Dt.- 05.05.2025	04.05.2026	-	PQC	-	-	-	0.00000	0.00000	19.78188	19.78188	
17	RRSMP/24-25/Hathua/02	5140710350085	Singhpur to Khalawa Tola.	3	319.02	235.21607	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	PQC	-	-	-	0.00000	0.00000	42.46074	42.46074	
18	RRSMP/24-25/Hathua/02	5140710350089	L029 to Barpurwa.	1.580	115.96	90.711320	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	PQC	-	-	-	54.27998	54.27998	77.39829	23.11831	
19	RRSMP/24-25/Hathua/02	5140710350096	L040-T05 Banshi Barraba to Saibochak (VR27)	2.045	105.02	78.85517	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	PQC	-	-	-	4.80750	4.80750	30.00313	25.19563	
20	RRSMP/24-25/Hathua/02	5140710350100	Madhopur to Harijan Tola.	0.72	57.494	45.2434	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	PQC	-	-	-	0.00000	0.00000	31.42510	31.42510	
21	RRSMP/24-25/Hathua/02	5140710350090	T03 to Shaheb Chhapar.	2.03	150.99	111.79498	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	PQC	-	-	-	0.00000	0.00000	68.28562	68.28562	
22	RRSMP/24-25/Hathua/02	5140710350087	L059-Jin Baba Bazar to Gidha Harijan Tola (VR62)	2.450	180.19000	125.82873	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	WBM	-	-	-	0.00000	0.00000	15.11468	15.11468	
23	RRSMP/24-25/Hathua/02	5140710350086	S03 Timmuhani to Lachhan Tola.	2.020	151.24000	103.65203	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	WBM	-	-	-	0.00000	0.00000	8.72370	8.72370	
24	RRSMP/24-25/Hathua/02	5140710350081	L051-T04 Shyampr to Saumaha (VR36)	2.100	160.09000	110.13469	08/CMBD/2 025-26 Dt.- 10.05.2025	09.05.2026	-	WBM	-	-	-	0.00000	0.00000	19.15164	19.15164	
																547.86106	1715.33147	1167.47041

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

R.Rodriguez
14/10/25

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

24/10/25

Executive Engineer
RWD, Works Division Hathua.

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).

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि ग्रामीण सड़क सुदृढीकरण एवं प्रबंधन कार्यक्रम शीर्ष मुख्यमंत्री ग्राम सम्पर्क उन्नयन (समान्य) योजनान्तर्गत :-

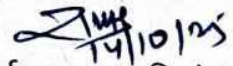
1. पथ/पुल Bhore Bhegari Path to Nawka Tola....में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मांपी संबंधित मांपी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।


14/10/25

कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा, भोरे।


14/10/25

सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, भोरे।


14/10/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल हथुआ।

Name of work		: Bhore Bhegari Path to Nawka Tola.													
Name of customer		: M/S Maa Ambey Construction													
(R) Rural Road															
Good		Average		Poor											
< 4000		4001 - 5000		> 5000											
Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction 1	Remarks
13/10/25	06:25:28	205	0	0	0.0 cm	0.0 Km/Hr	0.0 mm/Km	245	0.43	Good	26.45674308	N	84.178329	E	Normal
13/10/25	06:26:08	205	100	100	14.0 cm	27.0 Km/Hr	1400.0 mm/Km	1556	2.24	Good	26.4562472	N	84.1780983	E	Normal
13/10/25	06:26:54	205	100	200	19.0 cm	7.8 Km/Hr	1900.0 mm/Km	2024	2.83	Good	26.4557990	N	84.1778971	E	Normal
13/10/25	06:27:15	205	100	300	14.0 cm	27.0 Km/Hr	1400.0 mm/Km	1556	2.24	Good	26.4553503	N	84.177639	E	Normal

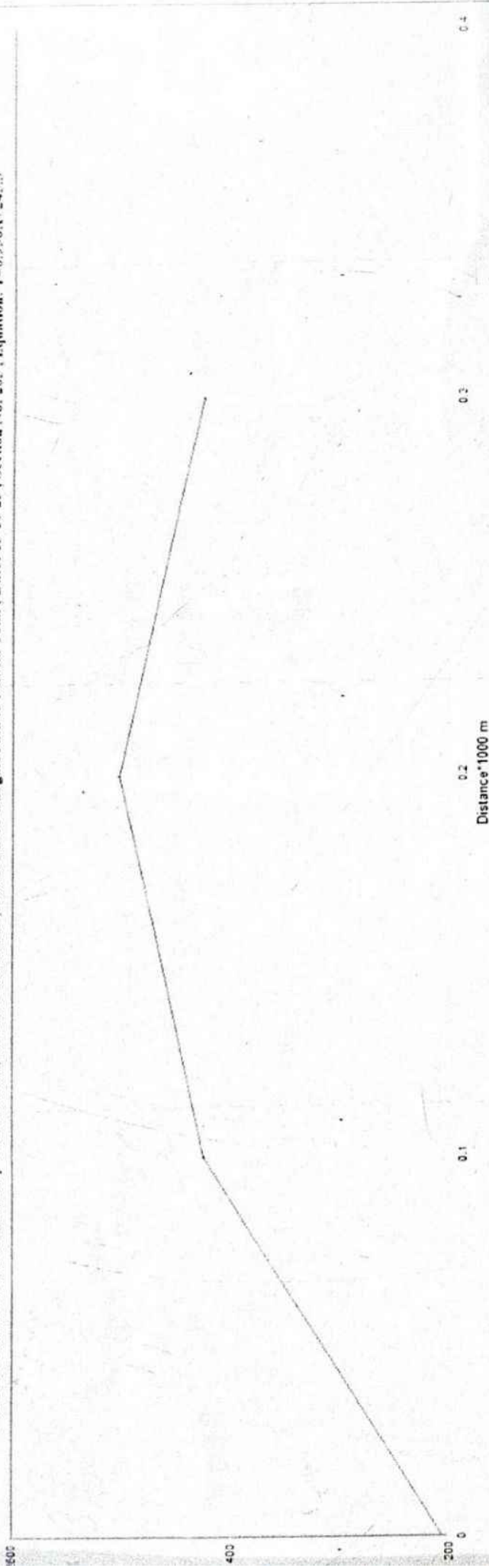
13/10/25
S.E.

13/10/25

13/10/25

Executive Engineer
R.W.D. Works Division
Hathua

Name of Customer: M/S Maa Ambey Construction , Machine no: 19193 , Road: Bhore Bhagari Path to Nawka Tola , Date: 13-10-25 , Section No: 205 , Equation: $Y=0.936X+245.3$



[Signature]
Executive Engineer
R.W.D. Works Division
Hathura

[Signature]
19/10/25

[Signature]
19/10/25