

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

पत्रांक :- 1950(अ७०) / कटिहार, दिनांक- 02/09/25

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 हेतु अधियाचना के संबंध में।

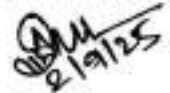
महाशय,

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।

अनु०:-यथोक्त।

विश्वासभाजन,


21/9/25

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


21/9/25

ज्ञापांक:- 1950

/ कटिहार, दिनांक:- 02/09/25

प्रतिलिपि:- नोडल पदाधिकारी, 3054 MR, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


21/9/25

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


21/9/25

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

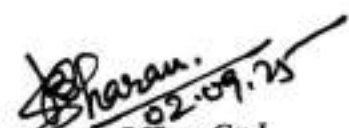
FORM OF UTILIZATION CERTIFICATE

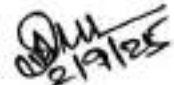
(3) Certified that out of the Loan of Rs. 127300000.00, Sanctioned under MMGSUY(SC), dated 23.03.2025, in favour of EE, RWD, Katihar, during the year 2024-25, an amount of Rs.98419732.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.28880268.00, remaining 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 Accounts Officer Gr-I
RWD, Works Division, Katihar


Executive Engineer,
RWD (W) Division, Katihar.


Assistant Engineer,
RWD (W) Division, Katihar.

RWD, Works Division, Katihar

MMGSUY(SC) Allotment Requisition Format

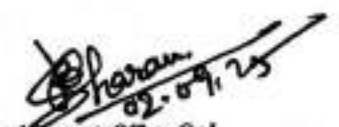
Name of Division : Katihar

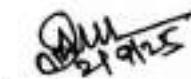
Sl No	Package no.	Project ID as per MIS	Name of Road	Administrative Approval (AA)		Agreement Construction Work Amount (in Lac)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work status (WBM/ WMM/MB)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (in Lac)	Upto date expenditure as per MIS (in Lac)	Value of Work Done (in lac)	Current Demand (in lac)	Remarks	
				Length (in Km)	Construction Work Amount (in Lac)														
1	MMGSUY/23-24 KATHIAR-05	4110550300002	L022-L035 MAHAMADIA TO DHERUA (TRACK22)	3.940	301.59900	243.37394	09MBD/24-25, 15.09.2024	14.09.2025	01.07.2025	Completed	2893.33	75mm	5.00%	223.00000	221.02876	242.46610	19.46610		
2		4110550300003	Bharidih To Pipra Tola	1.995	140.95800	114.82278	09MBD/24-25, 15.09.2024	14.09.2025	01.07.2025	Completed	3205.21	75mm	5.01%	101.00000	96.00000	108.90505	7.90505		
3		4110550300001	Hasanganj RCD road Thana chowk se jagarnath pur tola tak	1.700	183.01500	150.70854	09MBD/24-25, 15.09.2024	14.09.2025	17.07.2025	Completed	2724.76	75mm	5.01%	90.00000	60.00000	130.08895	40.08895		
			Total												414.00000	377.02876	481.46010	67.46010	

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

NOTE:-

- 1 Above signed copy along with forwarding 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)


02.09.25
Divisional Accounts Officer Gr-I
RWD, Works Division, Katihar


21/9/25
Executive Engineer
RWD, Works Division, Katihar

Name of Road-Bharidih To Pipra Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
24/8/25	14:3:0	44	0.1	290	0	2900	3426	G	25.642064	87.655166	Normal
24/8/25	14:3:2	44	0.1	290	10.1	2900	3426	G	25.641038	87.657572	Normal
24/8/25	14:3:2	44	0.1	260	20.2	2600	3086	G	25.641642	87.655923	Normal
24/8/25	14:3:37	44	0.1	270	20.2	2700	3199	G	25.642044	87.655296	Normal
24/8/25	14:4:0	44	0.1	340	20.2	3400	3994	G	25.643439	87.653984	Speed Breaker
24/8/25	14:4:12	44	0.1	260	20.2	2600	3086	G	25.644192	87.656563	Curve
24/8/25	14:4:12	44	0.1	300	20.2	3000	3540	G	25.645842	87.657338	Normal
24/8/25	14:4:47	44	0.1	250	10.1	2500	2972	G	25.646675	87.657725	Normal
24/8/25	14:4:47	44	0.1	260	20.2	2600	3086	G	25.647215	87.65781	Curve
24/8/25	14:4:47	44	0.1	260	20.2	2600	3086	G	25.647215	87.65781	Normal
24/8/25	14:5:23	44	0.1	220	20.2	2200	2631	G	25.647757	87.657681	Normal
24/8/25	14:5:23	44	0.1	220	20.2	2200	2631	G	25.648262	87.656821	Curve
24/8/25	14:5:58	44	0.1	210	10.1	2100	2518	G	25.648262	87.656821	Normal
24/8/25	14:5:58	44	0.1	210	10.1	2100	2518	G	25.648297	87.656643	Normal
24/8/25	14:6:33	44	0.1	260	10.1	2600	3086	G	25.648721	87.65663	Normal
24/8/25	14:7:9	44	0.1	270	10.1	2700	3199	G	25.649148	87.654347	Culvert
24/8/25	14:7:9	44	0.1	270	10.1	2700	3199	G	25.649148	87.654347	Normal
24/8/25	14:7:9	44	0.1	270	10.1	2700	3199	G	25.649615	87.653191	Normal
24/8/25	14:7:44	44	0.1	210	10.1	2100	2518	G	25.650158	87.652654	Normal
24/8/25	14:7:44	44	0.1	300	10.1	3000	3540	G	25.650158	87.652654	Normal
24/8/25	14:7:44	44	0.1	300	10.1	3000	3540	G	25.650566	87.652053	Normal
24/8/25	14:7:44	44	0.1	320	10.1	3200	3767	G	25.650566	87.652053	Normal
24/8/25	14:8:19	44	0.1	250	10.1	2500	2972	G	25.650954	87.651259	Normal
24/8/25	14:8:54	44	0.1	250	10.1	2500	2972	G	25.650954	87.651259	Normal
24/8/25	14:9:30	44	0.1	310	10.1	3100	3654	G	25.651631	87.650227	Normal
24/8/25	14:9:30	44	0.1	310	10.1	3100	3654	G	25.651631	87.650227	Normal
			1.9								

BHARIDIH
02/09/25
S.E

BY
02/09/25
A.E


Executive Engineer
R.W.D. (W) Division
Katihar

Name of Customer : MS BALAJI CONSTRUCTION
Name of Work/ Road : Bheridih To pipra tola
Lab Job number :
Date : 24-08-2025
Section No. : 44

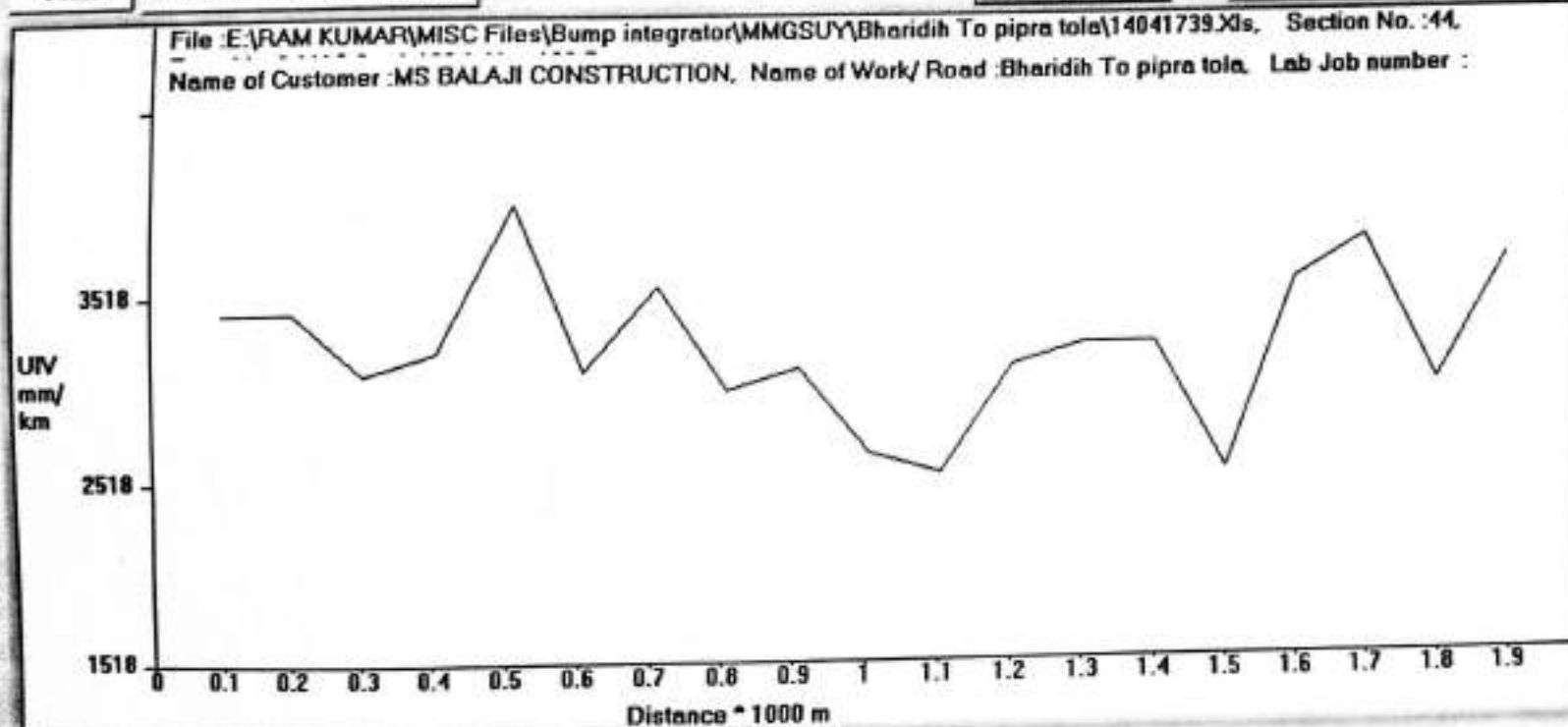
Test Date : 24-08-2025 Road Name : Bheridih To pipra tola
Machine No : 404 Road Type : (R) RURAL ROAD
Start S No : 44 Side : Interval
Start E No :
Weather : UIV Range : 1518 To 5000 1000 mm/km
Start Location : Dist Range : 0 To 2 0.1 * 1000 m
End Location : Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$

Print

Generate Report and Graph

Redraw Graph

Map View



Bilal
02/09/25
A.E

By
02/09/25
A.E

02/09/25
Executive Engineer
R.W.D. (W) Division
Katihar

अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि MMGSUY(Sc) योजनान्तर्गत:-

1. पथ/पुल Bharidih To Pipra Tola में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

दिनांक 02/09/25

कनीय अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा ~~हसनगंज~~

02/09/25

सहायक अभियंता
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल ~~हसनगंज~~

02/09/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल कटिहार।

M/S BALAJI CONSTRUCTION

09MBD/24-25

Schedule XLV-Form No. 134

BHARIDIH To PIPRA To LA.

R.W.D. KATHAR — **DIVISION**

HASANGANJ — **SUB-DIVISION**

(ND-2443)

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(24) Provision and laying of for abstract - the concrete concrete etc. complete.					
rate of Rs. 1900/-					
150.00 m ² @ 784.89/m ²					= 117726.00
(25) Provision and laying of for abstract - the concrete etc.					
rate of Rs. 1900/-					
249.00 m ² @ 872.92/m ²					= 217352.00
(26) Supply and installation of deterioration etc. complete.					
rate of Rs. 1900/-					
10.00 m @ 1088.70/m					= 10888.00
(27) Planting of trees by the road side etc.					
rate of Rs. 1900/-					
30.00 m @ 1057.71/m					= 31551.00
					Rs 11166787.00
Labour cell 1%					Rs 111668.00
Seigniorage fee					Rs 111452.00
					Rs 11389907.00
CST 18%					Rs 2050183.00
					Rs 13440090.00
Less 18.0% Govt. rebate (-)					Rs 2549585.00
					Rs 10890505.00
Less for previous work					Rs 5600000.00
					Rs 1290505.00

Continuation

Bikash

01/07/25

S.E.

BY
20/07/25
A.E.