

कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-2,

Mobile No- 8986915944

Email ID- ee.rwd.bagaha2@gmail.com

पत्रांक- 224 मं 3

/ बगहा-2, दिनांक- 11/04/25

प्रेषक,

ई0 विवेक सोनी,
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-2

सेवा में,

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

विषय:- MMGSUY(GEN) योजना अंतर्गत निर्माण कार्य की राशि के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY(GEN) योजना अंतर्गत संलग्न सूचि के आधार पर पथ में निर्माण कार्य की राशि का आवंटन उपलब्ध कराने की कृपा की जाए।

अनु0- यथोक्त।

विश्वासभाजन


11-4-25

(ई0 विवेक सोनी)

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2

ज्ञापांक- 224 मं 3

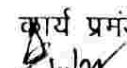
दिनांक- 11/04/25

प्रतिलिपि:- नोडल पदाधिकारी, MMGSUY(GEN), ग्रामीण कार्य विभाग, बिहार पटना को सूचनार्थ समर्पित।


11-4-25

(ई0 विवेक सोनी)

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-2


11/4/25

Office of The Executive Engineer, Rural Works Department, Works Division, Bagaha-2

Requisition formate for Scheme Head- MMGSUY (Gen.)

Requisition formate for Scheme Head- MMGSUY (Gen.)																				
S No.	Package No	Project ID As per MIS	Name of Road	A.A. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/ W/M/B M/SDBC etc.)	Value of RL (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	MMGSUY/23-24 Bagalia-2/02	3180910280001	Tankurwa to Ghewarhi	6401, Dt.-18.12.2023	4.650	380.330	333.30548	35.87485	02 MBD 2024-25 Dt. 20.06.2024	19.03.2025	27.02.2025	Completed	2547	25	5	297.15555	297.15555	330.04298	32.88743	
2	MMGSUY/23-24 Bagalia-2/01	5180910280002	Newganwa Bridge to Muradhi P.P. Dam	6434, Date-19.12.2023	6.800	1210.070	1039.77507	91.42980	01 MBD 2024-25 Dt. 20.06.2024	19.03.2025	05.03.2025	Completed	2206	25	5	819.08600	819.08600	1031.14469	212.05869	
Total					11.450	1590.400	1373.079	127.305								1116.242	1116.242	1361.188	244.946	

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 RI is enclosed (As Applicable).

Executive Engineer
RWD, Works Division Bagaha-2

11-4-25

FORM GFR 19-A**(SEE Government of India's Decision (I) below Rule-150)****Form of Utilisation Certificate upto the Month of April 2025****MMGSUY(GEN)****PIU - RWD (W), DIV.- Bagaha-2**

PIU - RWD (W), DIV.- Bagaha-2				
Sl. No.	Name of Scheme	Sanction No. & Date (in Lacs)	Amount Received (In Lacs)	Particulars
1	Constructio n of Rural Roads under MMGSUY (GEN)	Lt. No. 111 WE dated- 23.10.2024	104.25769	Certified that out of Rs. 1116.24155 lacs received during the years in favour of Ex. Engineer, RWD (W), Div. Bagaha-2, Bihar, a sum of Rs. 1116.24155 lacs has been utilized for the purpose of MMGSUY (GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.00000 lacs remaining unutilized at the end of the period under.
2		Lt. No. 141 WE dated- 27.12.2024	532.55172	
3		Lt. No. 06 WE dated- 17.01.2025	208.00000	
4		Lt. No. 11 WE dated- 04.02.2025	26.48602	
5		Lt. No. 26 WE dated- 27.03.2025	244.94612	
Total -			1116.24155	

- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road works
- Construction of CD works

[Signature]
11-4-25

Executive Engineer

R.W.D. (W) Div. Bagaha-2

[Signature]
11/4/25

Road Name- : Repair of road from Tamkurwa to Ghewarhi
Contractor Name - Solanki Faricon Private Limited

Contractor Name - Solanki Engrcon Private Limited

Contractor Name - Solanki Engicon Private Limited												
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event	
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
8/4/25	12: 27: 0	21	0.1	270	0	2700	2763	G	26.93257	84.93955	Normal	Y = 0 * X ^ 2 + 1.047 * X - 63.36 X = 2400
8/4/25	12: 27: 8	21	0.1	290	10.1	2900	2972	G	26.93321	84.93552	Normal	Y = 2449
8/4/25	12: 27: 43	21	0.1	280	10.1	2800	2868	G	26.93385	84.93198	Normal	
8/4/25	12: 28: 0	21	0.1	230	20.2	2300	2344	G	26.93467	84.93568	Normal	
8/4/25	12: 28: 19	21	0.1	210	20.2	2100	2135	G	26.93543	84.93988	Normal	(R) RURAL ROAD
8/4/25	12: 28: 54	21	0.1	320	10.1	3200	3267	G	26.93628	84.94443	Culvert	Good
8/4/25	12: 29: 0	21	0.1	180	20.2	1800	1821	G	26.9371	84.94813	Normal	Average
8/4/25	12: 29: 29	21	0.1	220	20.2	2200	2240	G	26.9379	84.95268	Normal	Poor
8/4/25	12: 29: 29	21	0.1	270	20.2	2700	2763	G	26.93868	84.95707	Normal	<4000
8/4/25	12: 30: 5	21	0.1	180	20.2	1800	1821	G	26.93955	84.9606	Normal	4001-5000
8/4/25	12: 30: 5	21	0.1	190	20.2	1900	1925	G	26.94036	84.96497	Normal	>5001
8/4/25	12: 30: 5	21	0.1	220	20.2	2200	2240	G	26.94109	84.9702	Normal	
8/4/25	12: 30: 40	21	0.1	200	20.2	2000	2030	G	26.94186	84.97658	Normal	
8/4/25	12: 31: 0	21	0.1	220	20.2	2200	2240	G	26.94256	84.98315	Normal	
8/4/25	12: 31: 15	21	0.1	210	20.2	2100	2135	G	26.94323	84.98938	Normal	
8/4/25	12: 31: 15	21	0.1	280	10.1	2800	2868	G	26.94397	84.99595	Normal	
8/4/25	12: 32: 0	21	0.1	250	20.2	2500	2554	G	26.9447	84.100202	Normal	
8/4/25	12: 32: 26	21	0.1	290	10.1	2900	2972	G	26.94543	84.100773	Normal	
8/4/25	12: 32: 26	21	0.1	290	10.1	2900	2972	G	26.94623	84.101143	Normal	
8/4/25	12: 33: 1	21	0.1	300	20.2	3000	3077	G	26.94698	84.10173	Normal	
8/4/25	12: 33: 1	21	0.1	150	20.2	1500	1507	G	26.94764	84.10244	Normal	
8/4/25	12: 33: 36	21	0.1	250	20.2	2500	2554	G	26.94832	84.103113	Normal	
8/4/25	12: 34: 0	21	0.1	290	20.2	2900	2972	G	26.949	84.10372	Normal	
8/4/25	12: 34: 11	21	0.1	200	20.2	2000	2030	G	26.9497	84.104393	Normal	
8/4/25	12: 34: 11	21	0.1	220	20.2	2200	2240	G	26.95032	84.1051	Normal	
8/4/25	12: 34: 11	21	0.1	210	20.2	2100	2135	G	26.95107	84.105707	Normal	
8/4/25	12: 35: 0	21	0.1	290	10.1	2900	2972	G	26.9518	84.106295	Normal	
8/4/25	12: 35: 22	21	0.1	260	20.2	2600	2658	G	26.95253	84.106902	Normal	
8/4/25	12: 35: 22	21	0.1	260	20.2	2600	2658	G	26.95328	84.10744	Normal	
8/4/25	12: 35: 22	21	0.1	290	20.2	2900	2972	G	26.95409	84.107912	Normal	
8/4/25	12: 36: 0	21	0.1	240	20.2	2400	2449	G	26.95488	84.10843	Normal	

5/10/15
B-5

~~Hand
08/04/25
AE~~

Don
08-04-25

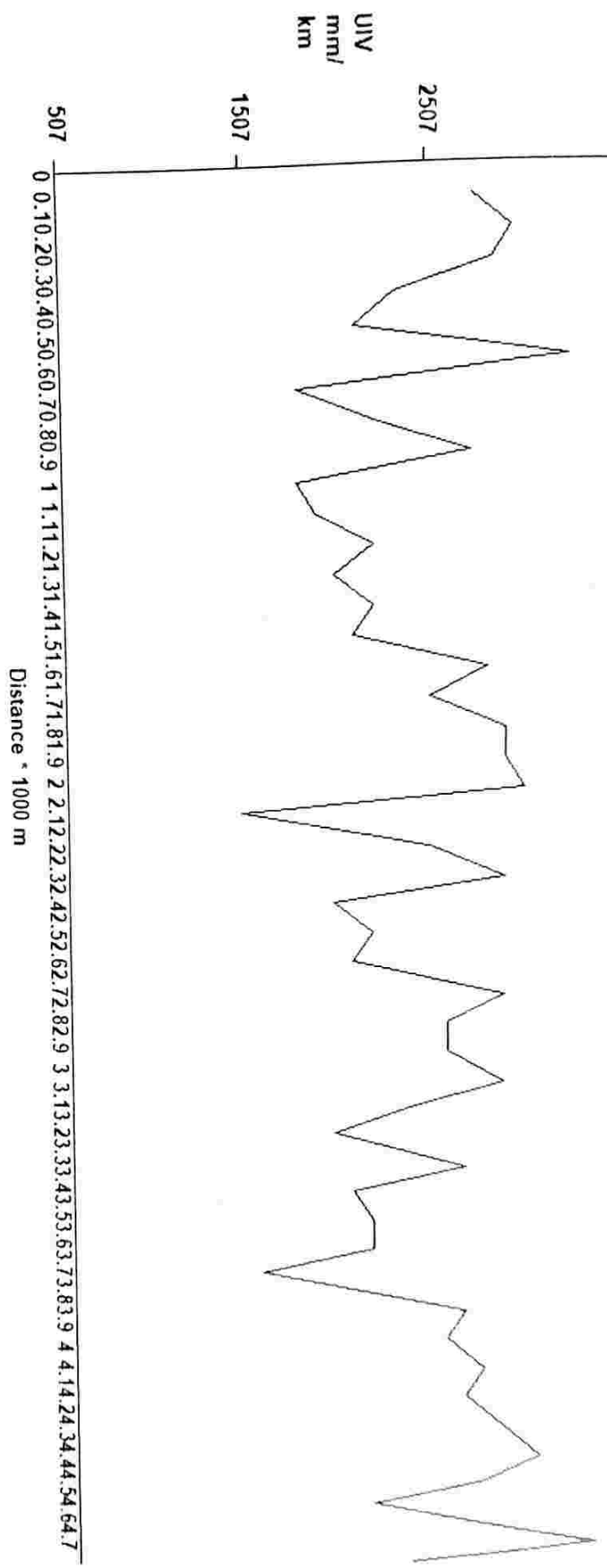
8/4/25	12:36:0	21	0.1	200	20.2	2000	2030	G	26.95557	84.10904	Normal
8/4/25	12:36:33	21	0.1	270	20.2	2700	2763	G	26.95628	84.109713	Normal
8/4/25	12:36:33	21	0.1	210	20.2	2100	2135	G	26.9569	84.11047	Normal
8/4/25	12:37:0	21	0.1	220	20.2	2200	2240	G	26.95767	84.110958	Normal
8/4/25	12:37:8	21	0.1	220	20.2	2200	2240	G	26.95838	84.111548	Normal
8/4/25	12:37:8	21	0.1	160	20.2	1600	1611	G	26.95912	84.112137	Normal
8/4/25	12:37:43	21	0.1	270	20.2	2700	2763	G	26.95992	84.112625	Normal
8/4/25	12:38:0	21	0.1	260	20.2	2600	2658	G	26.96048	84.113248	Normal
8/4/25	12:38:18	21	0.1	280	10.1	2800	2868	G	26.9613	84.113687	Normal
8/4/25	12:38:18	21	0.1	270	10.1	2700	2763	G	26.96174	84.114493	Normal
8/4/25	12:39:0	21	0.1	290	10.1	2900	2972	G	26.96237	84.1151	Normal
8/4/25	12:39:29	21	0.1	310	10.1	3100	3182	G	26.96314	84.11569	Normal
8/4/25	12:40:0	21	0.1	280	10.1	2800	2868	G	26.96392	84.116143	Normal
8/4/25	12:40:4	21	0.1	220	10.1	2200	2240	G	26.96475	84.116565	Normal
8/4/25	12:41:0	21	0.1	340	10.1	3400	3496	G	26.96556	84.11707	Normal
8/4/25	12:42:0	21	0.05	120	10.1	2400	2449	G	26.96632	84.117542	Normal
Total						118452					
IRI Value						2547					

8/19/15
J-E

8/10/15
J-E

8/10/15
J-E

File : G:\BUMP\Tamkurwa to Ghewarhi\08041259.Xls, Section No. : 21, Eqn : $Y = 0 \cdot X^3 + 2 \cdot X^2 + 1.047 \cdot X - 63.36$
Name of Customer : Solanki Engicon Private Limited, Name of Work/ Road : Repair of road from Tamkurwa to Ghewarhi, Lab



28/08/12
J.E

Hand
08/08/12

Dr. S. S.
08-08-12