

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल फारबिसगंज

पत्रांक 62631-10
प्रेषक,

फारबिसगंज / दिनांक 18/03/2025

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
सचिव-सह-प्राधिकृत पदाधिकारी
ग्रामीण पथ विकास एजेंसी पटना ।

विषय- **MMGSUY DEPARTMENTAL WORK** योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि **MMGSUY DEPARTMENTAL WORK** योजनान्तर्गत चल रहे पथ के निर्माणाधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान **Rs.-86,69,000(Rupees One Crore Fifty Eighty Six Lakh Sixty Nine Thousand Lakh)** कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन भुगतान **Eighty Six Lakh Sixty Nine Thousand** उपलब्ध कराने की कृपा की जाये।

- अनु०- 1) अधियाचना प्रपत्र।
2) प्रमाण पत्र सलग्न।
3) 19 ए फॉर्म।

विश्वासभाजन
18/03/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, फारबिसगंज

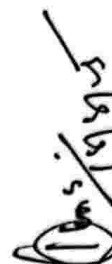
Rural Works Department, Works Division Forbesganj

Requisition Format for MMGSUY DEPARTMENTAL WORK

Name of the Works Division :-RWD PIU(Forbesganj)

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/B M/SDBC 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	Departmental Work	4120610350053	L032-Simaraha to Pothia Dhumgarh (VR32)	1.200	130.12900	52.31200	Departmental 27-12-2024	19-01-2025	19-01-2025	Work Completed	2929	25mm	5.10%	0.000	0.000	52.31200	52.31200	
	Departmental Work	4120610300085	RAMPUR CHOWK TO BANK OF BARODA VIA PASWAN TOLA	1.000	80.19100	34.37800	Departmental 08-01-2025	20-01-2025	20-01-2025	Work Completed	2338	25mm	5.10%	0.000	0.000	34.37800	34.37800	
						86.69000										86.69000	86.69000	

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

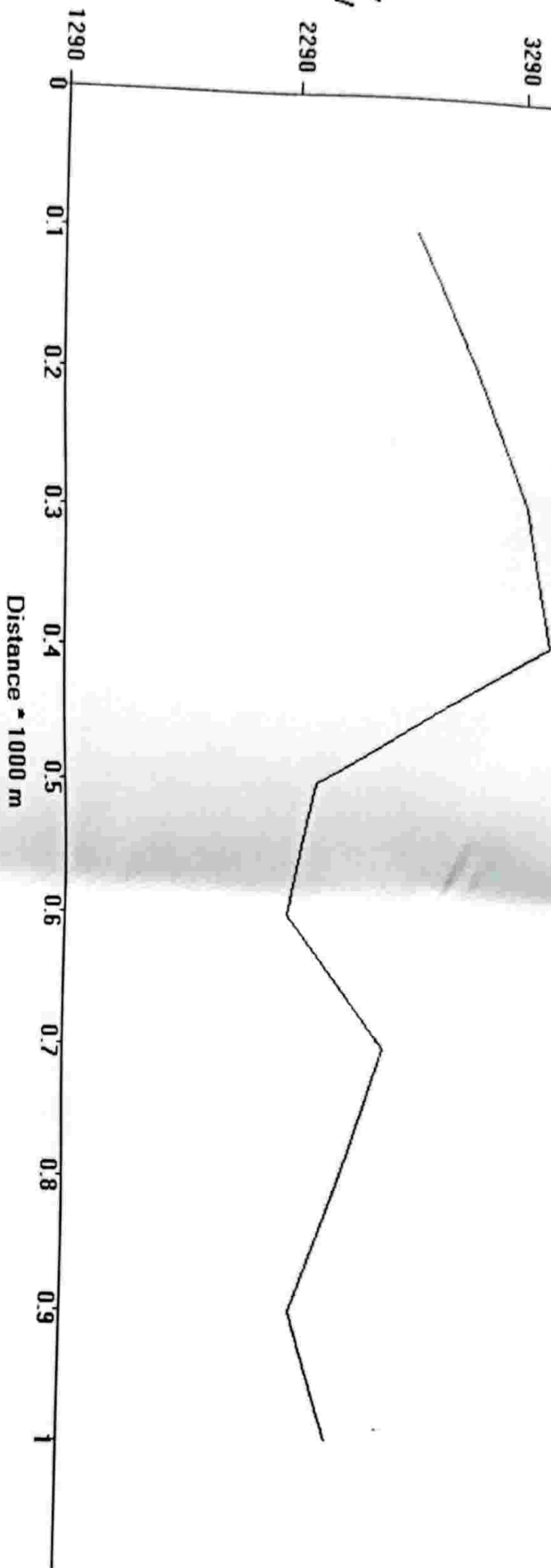

Executive Engineer
Rural Works Department,
Works Division Forbesganj

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 IRI is enclosed (As Applicable).

File : C:\Users\DELL\Desktop\107032025.Xls. Section No. : 48. Egn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Name of Customer : Departmental Work. Name of Work/ Road : RAMPUR CHOWK TO BANK OF BARODA VIA



$\frac{107032025}{107032025}$

per
10/10/25

10/10/25

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event		
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			$Y = 0 * X^2 + 1.136 * X + 132.5$		
07/3/25	02:02:22	48	0.1	260	20.2	2600	2814	G	26.094397	87.265730	Normal	X = 3400	
07/3/25	02:03:27	48	0.1	290	20.2	2900	3085	G	26.094522	87.265467	Normal	Y = 3994	
07/3/25	02:04:32	48	0.1	320	10.1	3200	3317	G	26.094484	87.265406	Normal		
07/3/25	02:05:36	48	0.1	330	20.2	3300	3428	G	26.094484	87.264070	Normal		
07/3/25	02:06:41	48	0.1	220	20.2	2200	2416	G	26.094529	87.265430	Normal	(R) RURAL ROAD	
07/3/25	02:07:42	48	0.1	190	20.2	1900	2290	G	26.094523	87.265460	Normal	Good	
07/3/25	02:08:47	48	0.1	240	20.2	2400	2715	G	26.091417	87.268090	Normal	<4000	Average 4001-5000
07/3/25	02:09:27	48	0.1	210	20.2	2100	2518	G	26.091407	87.262810	Normal		Poor >5001
07/3/25	02:10:29	48	0.1	200	20.2	2000	2310	G	26.091346	87.262940	Normal		
07/3/25	02:11:32	48	0.1	230	20.2	2300	2485	G	26.091348	87.262942	Normal		

Indy 3.25
11/13/25

one ans one
11/13/25

10/6/25

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

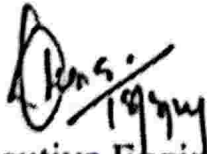
FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs.- Nil, Sanctioned under R.R.S.M.P. dated-31.03.2025, in favour of Executive Engineer Rural Works Department, Works Division Forbesganj, during the year 2024-25, an amount of Rs.- Nil has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.- Nil remaining unutilized at the end of the year..... has been surrendered to the Government (vide No....., dated.....)/ 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, Rural Works Department, Works Division
Forbesganj

Date-