

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, इमामगंज।

पत्रांक 914 (अनु०)

इमामगंज / दिनांक 07/08/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

सेवा में,

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

विषय :- शीर्ष MMGSUY (ST) Prog. Fund, अंतर्गत स्वीकृत पथ का विभागीय रूप से कराये गये कार्य का अधियाचना समर्पित करने के संबंध में।

प्रसंग :- विशेष सचिव, ग्रामीण कार्य विभाग, पटना के पत्रांक - मु0अ0(अ0उ0)-4515-01-133 / 2025 - 646 पटना, दिनांक 30.03.2025

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि माननीय मुख्यमंत्री बिहार के प्रगति यात्रा के क्रम में विभागीय रूप से कराये गये पथ के कार्य का भुगतान हेतु राशि 53.66000 लाख की आवश्यकता है।

अतः अनुरोध है कि उपरोक्त वर्णित राशि 53.66000 लाख (तिरेपन लाख छियासठ हजार) रुपये मात्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु० :- यथोक्त।

विश्वासभाजन

71.8.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, इमामगंज।

7-8-25

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


FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs **0.00 Lakh** Sanctioned under MMGSUY (ST) dated in favour of during the year **2025-26**, an amount of Rs. **0.00 Lakh**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.00**, 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.


Divisional Accounts officer
Rural Works Department,
Works Division, Imamganj

Executive Engineer
Rural Works Department
Works Division, Imamganj


7.8.23

Requisition Format for Scheme MMGSUY (ST)

Name of the Works Division :- RWD, Works Division, Imamganj

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/BW/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	-	-	Repair of Imamganj-Kothi RCD Road to Baghauda Road	1.380	53.66200	-	-	-	11.02.2025	SDBC	3024	2.50	5.00	-	-	53.66000	53.66000	Departmental
Total																	53.66000	

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

Divisional Accounts officer,
Rural Works Department,
Works Division, Imamganj.

Executive Engineer,
Rural Works Department,
Works Division, Imamganj.

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).

[Signature]
07/08/25
ve

[Signature]
07/08/25
ve

Name of Road :--Repair of Imamganj-Kothi RCD Road to Baghauta Road . (MACHINE - GAYA)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	GATEGORY Road	Latitude	Longitude	Event
06/ 08/ 25	10: 8: 1	82	0.1	290	0	2900	2944	G	24.397055	84.5552	Normal
06/ 08/ 25	10: 8: 35	82	0.1	310	31.2	3100	3167	G	24.39635	84.556173	Normal
06/ 08/ 25	10: 9: 1	82	0.1	280	32.5	2800	2872	G	24.395052	84.556182	Normal
06/ 08/ 25	10: 9: 1	82	0.1	280	32.5	2800	2855	G	24.395862	84.55635	Normal
06/ 08/ 25	10: 9: 29	82	0.1	300	31.5	3000	3023	G	24.394127	84.555895	Normal
06/ 08/ 25	10: 9: 52	82	0.1	280	30.1	2800	2891	G	24.393964	84.556183	Normal
06/ 08/ 25	10: 10: 10	82	0.1	320	31.5	3200	3261	G	24.392233	84.556116	Normal
06/ 08/ 25	10: 10: 52	82	0.1	290	31.5	2900	2973	G	24.391702	84.556359	Normal
06/ 08/ 25	10: 11: 1	82	0.1	310	31.5	3100	3172	G	24.390655	84.556327	Normal
06/ 08/ 25	10: 11: 36	82	0.1	290	31.5	2900	2973	G	24.389054	84.556229	Normal
06/ 08/ 25	10: 11: 58	82	0.1	280	32.5	2800	2872	G	24.388536	84.557657	Normal
06/ 08/ 25	10: 12: 12	82	0.1	320	32.5	3200	3285	G	24.388775	84.558293	Normal
06/ 08/ 25	10: 12: 12	82	0.1	310	30.2	3100	3175	G	24.387293	84.55856	Normal
06/ 08/ 25	10: 12: 12	82	0.1	280	30.2	2800	2872	G	24.38756	84.557446	Curve
CUMULATIVE							42335				
AVERAGE IRI							3024				

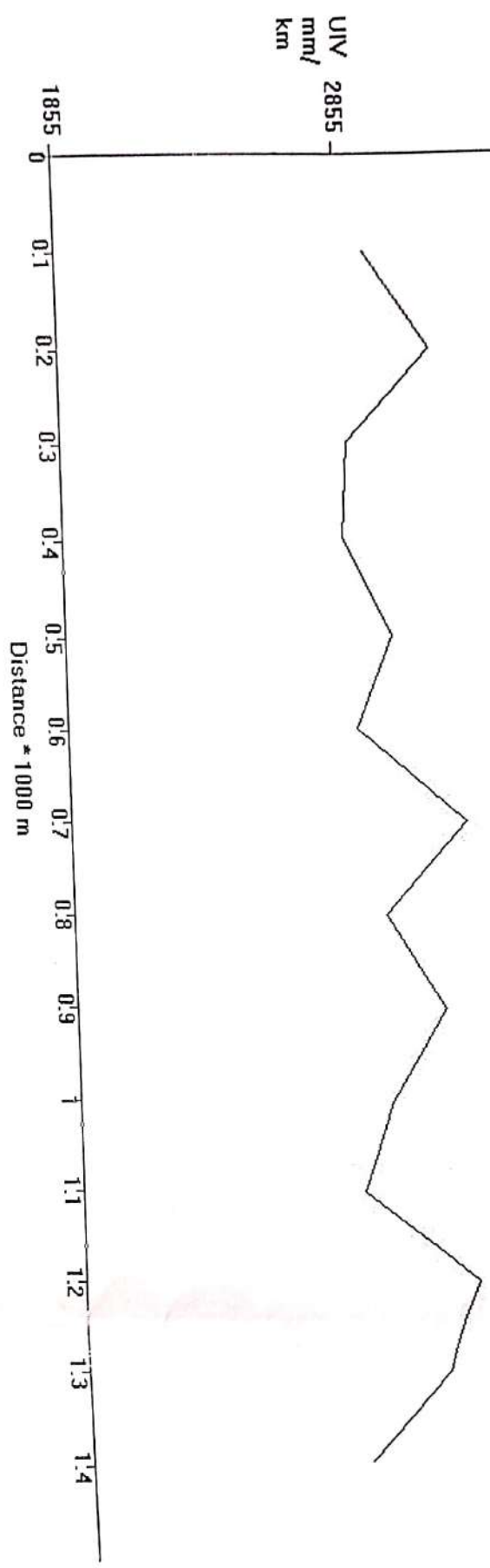
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7/8/25
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*A. Kumar
07/08/25
A.E*

*manf
07/08/25
EE*



File : C:\Users\BANKA-2\Downloads\Sec 82.xlsx Section No. : 82. Eqn : $Y = 0 \cdot X^2 + 1.047 \cdot X - 63.36$
 Name of Customer : M/S Shiva Enterprises Prop Meena Devi, Name of Work/ Road : Repair of Imamganj-Kothi RCD R



Shiva
07/08/21
Dr

A. K. Singh
07/08/21
Dr

Manoj
07/08/21
Dr

