

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, फारबिसगंज ।

पत्रांक - ५०६५ (अनू)

फारबिसगंज, दिनांक-२२/१२/२०२५-

प्रेषक,

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(SC) योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि MMGSUY(Sc) योजनान्तर्गत कार्य के विरुद्ध चल रहे योजनाओं का भुगतान कि आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन RS- 25.15650 लाख (Twenty Five Lakh Fifteen Thousand Six Hundred Fifty only) उपलब्ध कराने की कृपा की जाय।

अनु०:- यथोक्त।

विश्वासभाजन

Nr 22.12.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फारबिसगंज

Sunny
22/12/25

Requisition Format for Scheme MMGSUY (SC)

Name of the Works Division :- Forbassan]

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/BM/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)	Utilisation 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	MMGSUY/2-3-24 Forbassan/05	41206103000004	UOSS-Mattario to Chauhan tola (VRSS)	1.700	158.63	140.11825	40/MBD/2024-25	10.11.2025	08.08.2025	completed	2592.5	75mm	5%	114.69923	114.69923	139.85373	25.15650	
																	25.15650	

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 excel) of recorded IRI is enclosed (As Applicable).


 Sunny
 27/12/25
 Executive Engineer
 RWD, Works Division Forbassan]

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 665.86607 Sanctioned under Lt. No 104 dated 20.11.2025 in favour of Ex. Engineer, RWD, Division Forbesganj during the year 2025 an amount of Rs.512.27821 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 153.58786 remaining unutilized at the end of the year Zero 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.

Nb
22.12.25

Signature.....

Designation.....

Date.....

Sunny
22/12/25

Name of Road - 1058-Mathario to Chauhan tola (VR58)

Name of Contractor - Surajmati Construction						Batch Name - MMGSUY/23-24 Forbigani/05					
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
8/8/25	12:32:0	86	0.1	210	30.3	2100	2263	G	26.20872	87.193621	Normal
8/8/25	12:33:0	86	0.1	220	30.3	2200	2353	G	26.200238	87.201943	Normal
8/8/25	12:33:29	86	0.1	190	30.3	1900	2084	G	26.208165	87.192402	Normal
8/8/25	12:33:49	86	0.1	210	30.3	2100	2263	G	26.208032	87.1915	Normal
8/8/25	12:34:14	86	0.1	240	30.3	2400	2533	G	26.20685	87.190672	Normal
8/8/25	12:34:46	86	0.1	220	30.3	2200	2353	G	26.206567	87.189568	Normal
8/8/25	12:35:14	86	0.1	300	10.1	3000	3071	G	26.205673	87.18857	Normal
8/8/25	12:36:24	86	0.1	210	30.3	2100	2263	G	26.204385	87.18852	Normal
8/8/25	12:36:40	86	0.1	240	30.3	2400	2533	G	26.203763	87.188733	Normal
8/8/25	12:37:28	86	0.1	210	30.3	2100	2263	G	26.203245	87.188497	Normal
8/8/25	12:38:0	86	0.1	290	30.3	2900	2982	G	26.20276	87.186805	Normal
8/8/25	12:38:23	86	0.1	270	30.3	2700	2802	G	26.20146	87.183522	Normal
8/8/25	12:38:53	86	0.1	240	30.3	2400	2533	G	26.201067	87.183233	Normal
8/8/25	12:39:13	86	0.1	290	30.3	2900	2982	G	26.199292	87.180623	Normal
8/8/25	12:39:49	86	0.1	280	20.2	2800	2892	G	26.199025	87.179415	Normal
8/8/25	12:40:0	86	0.1	260	20.2	2600	2712	G	26.198367	87.178332	Normal
8/8/25	12:40:34	86	0.1	300	30.3	3000	3071	G	26.198467	87.178344	Normal
8/8/25	12:40:54	86	0.039	260	30.3	2600	2712	G	26.198478	87.178467	Normal
						Total	46665				
						Average	2592.5				

$$I = 0 * X^2 + 0.898 * X + 377.8$$

$$X = 2550$$

$$I = 2712$$

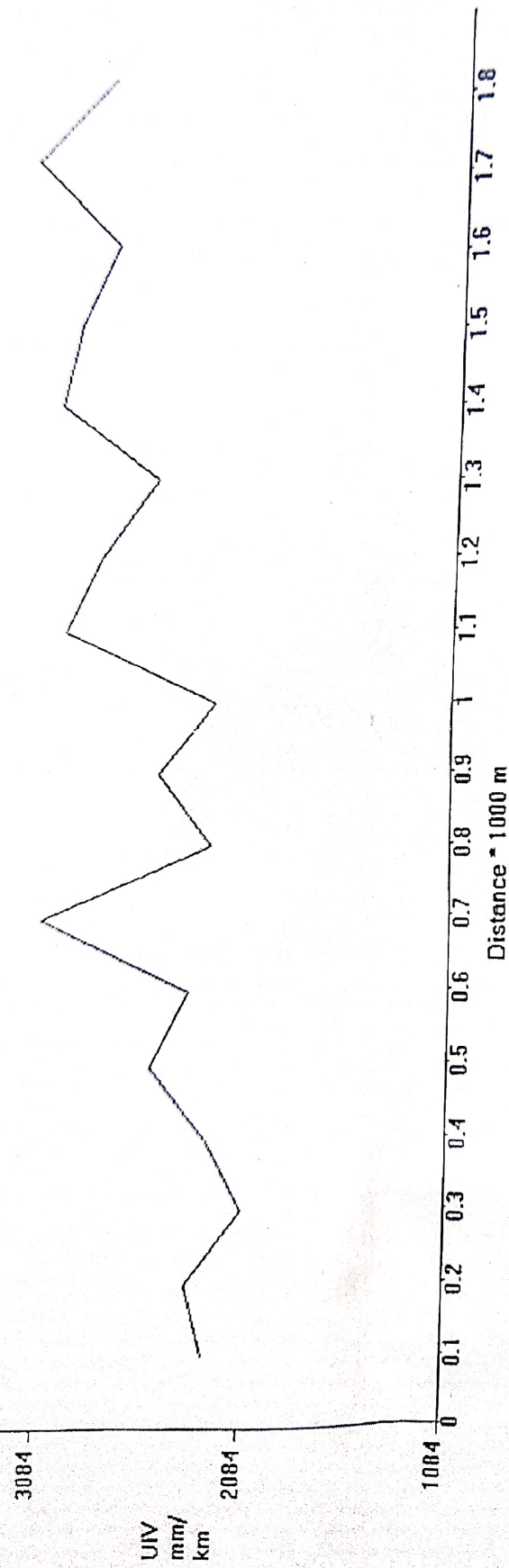
(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

8/8/25 10/8/25 72

10/8/25

File : D:\Bump Indicator\09081715.Xls, Section No. 86, Eqn : $Y = 0 * X^2 + 0.898 * X + 377.8$
 Name of Customer : Surajmati Construction, Name of Work/ Road : L058- Matiarua to chauhan tola (VR58), Lab Job



5/8/25
 J.E.
 10/8/25
 R.E.

22/12/25

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि MMGSUY/61en योजनान्तर्गत Los8 matiyar to chaurh

1. पथ/पुल Rocce 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।

9/9/25

कनीय अभियंता
ग्रामीण कार्य विभाग

कार्य प्रशाखा-matiyar to chaurh

22/12/25

सहायक अभियंता
ग्रामीण कार्य विभाग

कार्य अवर प्रमंडल-matiyar to chaurh

22/12/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

कार्य प्रमंडल-matiyar to chaurh