

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, दानापुर।
बैक नं०-03 (ग्राडा बिल्डिंग, द्वितीय तल) हज भवन के निकट, हाईवे रोड पटना-800001
ई-मेल- ee.danapur.rwd@gmail.com

पत्रांक:- 1250 3-नु०

दानापुर/दिनांक:- 14.7.25

प्रेषक :

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दानापुर।

सेवा में,

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

विषय:- MMGSUY (SC) अन्तर्गत पथ में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSUY (SC) अन्तर्गत निर्मित पथ की अधियाचना विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः अनुरोध है कि MMGSUY (SC) अन्तर्गत में आवंटन उपलब्ध कराने की कृपा की जाय।

अनु:- यथोक्त।

विश्वासभाजन

(ई० चन्दन कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दानापुर।

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

Form of Utilisation Certificate

MMGSUY S.C. Fund

- (3) Certified that out of the loan of Rs.0.00 Sanctioned Under MMGSUY, Letter No.-0.00 Dt.-0.00 in favour Executive Engineer, during the year 2025-26, an amount of Rs.0.00 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 July -2025 has been surrendered to the government (vide Letter 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.

Signature 

Designation -D.A.O.
Works Division, Danapur

Signature 

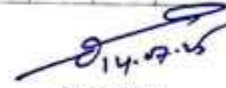
Designation -E.E.
Works Division, Danapur

Requisition Format for Scheme MMGSUY (MGSUY/SC/...)
Name of the Works Division :- Danapur

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/BMS/DBC/PCC etc.)	Value of IRI (In mm/km)	Thickness of Bitumen Layer (In mm)	Value of Bitumen Content including waste Plastic (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		10100290812	NH -83 to Mahuli railway halt bhyra mahuli village (Part I)	0.500	28.70800			25-01-2025	25-01-2025	PCC	3499.6					28.70800	28.70800	Departmental

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


 Senior D.A.O./D.A.O.
 RWD, Works Division, Danapur


 Executive Engineer
 RWD, Works Division, Danapur

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilization Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

Name of Road :-NH -83 to Mahuli railway halt via mahuli village (Part I)

Name of Contractor:- Parmanand Sinha

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD		Latitude	Longitude	Event
25/01/ 25	14:21: 00	73	0.1	380	0	3800	3869	G		25.51998	85.11145	Normal
25/01/ 25	14:21: 30	73	0.1	350	21.5	3500	3575	G		25.51979	85.11187	Curve
25/01/ 25	14:21: 45	73	0.1	320	21.2	3200	3273	G		25.52000	84.87945	Normal
25/01/ 25	14:22: 00	73	0.1	340	21.2	3400	3461	G		25.52003	85.11514	Normal
25/01/ 25	14:22: 52	73	0.1	320	31.1	3200	3275	G		25.52038	85.10800	Normal

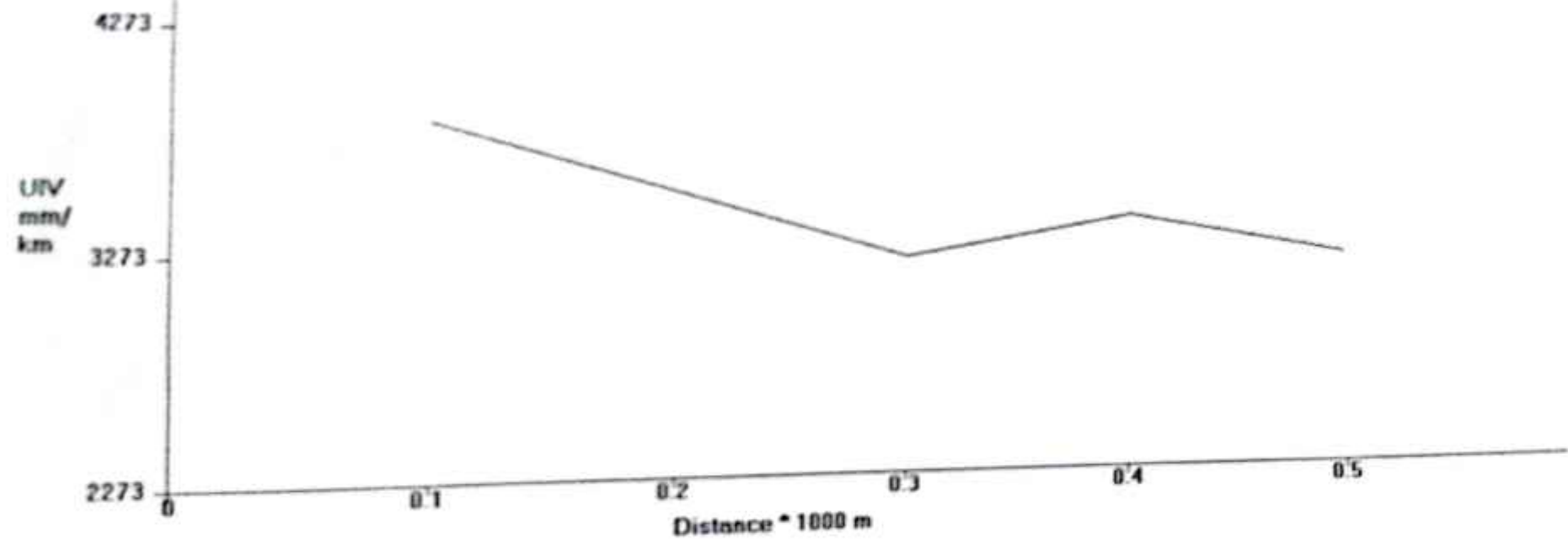
CUMULATIVE :- 17453
AVERAGE IRI :- 3490.6

$Y = 0 * X^2 + 1.136 * X + 132.5$
 $X = 12941$
 $Y = 14833$

P.S.
14/2/25

P.S.
14.2.25

File C:\Users\DELL\Desktop\REPORTS\BUMP FILE\20110431.xlsx Section No. :73. Eqn .test
Name of Customer :PARMANAD SINHA, Name of Work/ Road :NH-83 TO MAHULI RAILWAY HALT VIA MAHULI



Caj.
12/3/25

14.9.25