

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2**

पत्रांक.....1578/अभियंता

गोपालगंज, दिनांक.....10/3/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (Gen.) अन्तर्गत वित्तिय वर्ष 2024-25 में व्यय हेतु
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (Gen.) अन्तर्गत वित्तिय वर्ष 2024-25 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0— यथोक्त।

विश्वासभाजन

Akshay Kumar
10.03.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2
10/3

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requestion Formate for Schem Head- MMGSUY (General/SC/ST)

Sl. No.	Package No.	Name of Road	Project ID as Per MIS	AA Length (in km.)	Administrative Approval (Construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completing as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/IM/SDBC etc.)	Value of IRI (in MM/KM)	Thickness of Bitumen Layers (inMM)	Value of Bitumen Content (in %)	Total Previous Allotment Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Value of work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	6	7	8	10	11	12		13	14	15	16	17	18		19
1	MMGSUY /23-24 Gopalganj-2/01	Garrauli Mathiya to Mahuva Harjan tola	5140700280002	2.100	268,96000	267,92477	02/880/2024-25/24.09.24	23.09.25		WBM, BM, SDBC	2754	BM 50 SDBC 25	5	54,00000	54,00000	263,99736	209,99736	
1	MMGSUY /23-24 Gopalganj-2/01	Koim to Bhatsahi	3140700280001	2.800	232,27000	225,19519	02/880/2024-25/24.09.24	23.09.25		WBM, BM, SDBC		BM 50 SDBC 25	5	45,00000	45,00000	92,39801	47,39801	

Assistant Engineer
RWD, Sub Division, Baikunthpur, Manjha

RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Division, Gopalganj-2

FORM CER 19
(See government of India's Decision) Below Rule-150
Form of utilisation certificate up to Month of Mar. 2025
MMGSUY (Gen.)

Sl No.	Name of Scheme	Allotment Received		Expenditure		Balance	
1	MMGSUY (SC)	By Bank A/C	0.00	By Bank A/C	0.00	In Bank A/C	0.00
		By CFMS	9900000.00000	By CFMS	9900000.00000	In CFMS	0.00
		Total		Total	9900000.00	Total	0.00
						Certified that sum of Rs.9900000.00 has been utilized for the purpose of MMGSUY(SC) as given in the margin for which it was sanction as that the balance of Rs.00.00 remaining unutilized at the end of the period under report.	

2. Certified that I have satisfied my self the condition in which the grants aid was sanctioned have been duly full filled are beign fulfilled and that have exercised the following checks to see that the kind of checks exercised:-

- Work have been supervised by executive engineer/Super intending Engineer..... Yes
- Periodical inspection has been conducted by E.E./S.E/E.E. Weekly S.E. quarterly
- Construction materials have been tested-Yes
- Measurement have been recorded in MB as test Check Conducted by Assistant Engineer/ Executive
- All other coda formalities have been observed- Yes

3 Physical Progress achieved:-

- Construction of Road work 02 Nos.
- Construction of CD work

Divisional Accounts Officer

R.W.D. Works Division

Gopalganj-2

Executive Engineer,
R.W.D. Works Division

Gopalganj-2

Garauli Mathoya to Mahuwa Harjan Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude	Longitude	Event
25/2/25	15:46:38	80	0.1	320	10.1	3200	3251 G		4.32	26.29482	84.75769	Normal
25/2/25	15:47:0	80	0.1	340	20.2	3400	3431 G		4.54	26.29641	84.75953	Normal
25/2/25	15:48:0	80	0.1	250	30.3	2500	2622 G		3.57	26.29699	84.76032	Normal
25/2/25	15:48:0	80	0.1	260	20.2	2600	27.2 G		3.68	26.2977	84.76096	Normal
25/2/25	15:48:26	80	0.1	230	20.2	2300	2443 G		3.35	26.29861	84.7612	Normal
25/2/25	15:48:26	80	0.1	160	20.2	1600	1814 G		2.57	26.29924	84.76172	Normal
25/2/25	15:49:2	80	0.1	310	20.2	3100	3161 G		4.22	26.29952	84.76264	Normal
25/2/25	15:49:2	80	0.1	300	20.2	3000	3071 G		4.11	26.30035	84.76298	Normal
25/2/25	15:49:2	80	0.1	240	20.2	2400	2533 G		3.46	26.30129	84.76303	Normal
25/2/25	15:50:0	80	0.1	220	20.2	2200	2353 G		3.24	26.30202	84.76261	Normal
25/2/25	15:50:12	80	0.1	340	10.1	3400	3431 G		4.54	26.30263	84.76195	Normal
25/2/25	15:51:0	80	0.1	360	10.1	3600	3610 G		4.75	26.30352	84.76192	Normal
25/2/25	15:51:0	80	0.1	170	20.2	1700	1904 G		2.68	26.30445	84.76207	Normal
25/2/25	15:51:23	80	0.1	310	20.2	3100	3161 G		4.22	26.30532	84.76219	Normal
25/2/25	15:51:23	80	0.1	300	20.2	3000	3071 G		4.11	26.30624	84.76234	Normal
25/2/25	15:52:0	80	0.1	250	20.2	2500	2622 G		3.57	26.30717	84.76246	Normal
25/2/25	15:52:0	80	0.1	270	30.3	2700	2802 G		3.79	26.30807	84.76212	Normal
25/2/25	15:52:0	80	0.1	220	30.3	2200	2353 G		3.24	26.30892	84.76199	Normal
25/2/25	15:52:33	80	0.1	210	30.3	2100	2263 G		3.13	26.30988	84.76182	Normal
25/2/25	15:53:9	80	0.1	200	30.3	2000	2173 G		3.02	26.31078	84.7618	Normal
25/2/25	15:53:9	80	0.1	300	20.2	3000	3071 G		4.11	26.31164	84.76205	Normal

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

X = 600
Y = 916

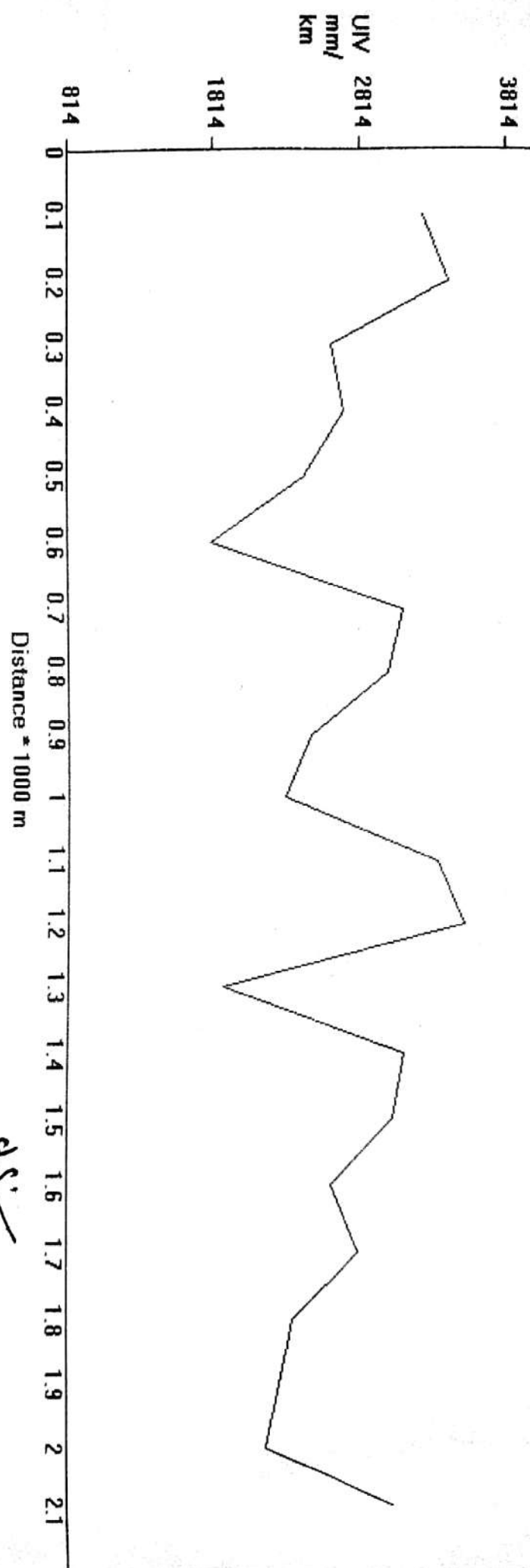
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

9/10/03/25
10.03.25

Garauli
10.03.25
AB

4/5
10.03.25

File : \\New folder (4)\\25021557.Xls, Section No. : 80, Eqn : $Y = 0 * X^2 + 0.898 * X + 377.8$
 Name of Customer : M/S DD Construction Prop Devanti Devi, Name of Work/ Road : Garauli Mathoya to Mahuwa



$\frac{4}{10/03/25}$
B.C

Garauli
10.03.25

$\frac{45}{10.03.25}$