

कार्यपालक अभियंता का कार्यालय

(ग्रामीण कार्य विभाग, कार्य प्रमंडल, शेरघाटी I)

पत्रांक— 326 अनु0

/शेरघाटी, दिनांक 24/03/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शेरघाटी I

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ब्राडा, पटना I

विषय:— योजना शीर्ष **MMGSUY (Gen)** अंतर्गत चल रही योजनाओं के आवंटन मांग किये जाने वाली राशि के सम्बंध में I

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि उपयोगिता प्रमाण पत्र FORM GFR 12 B एवं अधियाचना पत्र तैयार कर संलग्न की जा रही है।

निवेदन है कि अधियाचना पत्र के अनुसार कुल रुपये 192.35728 लाख रुपये आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक का भुगतान किया जा सके।

अनुलग्नक:— यथोक्त।

विश्वासभाजन

Repe
24.03.25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल शेरघाटी

ABH
24/03/2025

Office of The Executive Engineer, Rural Works Department, Works Division Sherghati

Requisition Format for Scheme MMGSUY (Gen)

S No.	Package No	Project ID As per MIS	Name of Road	Administrative Approval (A.A.)		Agreement (Construction Work) Amount (in lakh)	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (Village/WM MBTSDS C en)	Value of BML (in mrdm)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allocated 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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MMGSUY/23-24 Sherghati/03	Project ID- 1050230280003	L032-GOPALPUR TO4 TO GHUJJI (VR12)	4.659	334.83000	320.59649	16 MBD 2024-25 Dt. 26.10.2024	25/10/2025	On Going	GSR, Gr II, III, BM, SDHC	3021.43	25 mm	5.2	64.00000	64.00000	256.35728	197.35728	Sarjay kumar

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

[Signature]
Sr. Divisional Accounts Officer,
Rural Works Department,
Works Division, Sherghati

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Sherghati
24/03/2025

GFR 12-B

[See Rule 256 (2)]

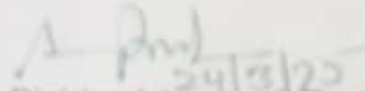
**FORM OF UTILIZATION CERTIFICATE
MMGSUY Administrative Fund**

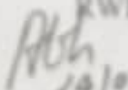
(3) Certified that out of the Loan of **Rs. 225.00** (Two Crore twenty five lakh only), Sanctioned under Li No- 06, dated 17.01.2025, in favour of **Executive Engineer, RWD Works Division, Sherghati** during the year 2024-25 an amount of **Rs 146.59466** has been utilized for the purpose MMGSUY GEN for which it was sanctioned, and that the balance of **Rs 78.40534** remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide 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.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.


24/03/25
Divisional Account Officer
RWD Works Division, Sherghati


24/03/25
Executive Engineer
RWD Works Division Sherghati

24/03/2025

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI ROAD	CATEGORY	Latitude	Longitude	Event
21/3/25	12:21:0	81	0.1	330	0	3300	3757 G		24.555812	84.82309	Normal
21/3/25	12:21:0	81	0.1	340	20.2	3400	3856 G		24.55558	84.823158	Normal
21/3/25	12:21:16	81	0.1	330	20.2	3300	3757 G		24.555166	84.823247	Normal
21/3/25	12:22:0	81	0.1	300	20.2	3000	3462 G		24.554285	84.823492	Normal
21/3/25	12:22:0	81	0.1	280	20.2	2800	3265 G		24.55368	84.823664	Normal
21/3/25	12:22:26	81	0.1	250	10.1	2500	2970 G		24.55302	84.82385	Normal
21/3/25	12:22:26	81	0.1	230	20.2	2300	2773 G		24.552378	84.824068	Normal
21/3/25	12:23:0	81	0.1	250	20.2	2500	2970 G		24.551447	84.824481	Normal
21/3/25	12:23:0	81	0.1	240	20.2	2400	2872 G		24.550991	84.82513	Normal
21/3/25	12:23:2	81	0.1	190	10.1	1900	2380 G		24.550669	84.825893	Normal
21/3/25	12:23:2	81	0.1	210	10.1	2100	2577 G		24.550363	84.826605	Normal
21/3/25	12:23:37	81	0.1	220	10.1	2200	2675 G		24.550063	84.827833	Normal
21/3/25	12:23:37	81	0.1	230	10.1	2300	2773 G		24.54989	84.828904	Normal
21/3/25	12:24:0	81	0.1	210	10.1	2100	2577 G		24.54967	84.82995	Normal
21/3/25	12:24:12	81	0.1	200	10.1	2000	2478 G		24.549012	84.831797	Normal
21/3/25	12:28:1	81	0.1	270	10.1	2700	3167 G		24.548479	84.832415	Normal
21/3/25	12:28:1	81	0.1	250	10.1	2500	2970 G		24.547942	84.833137	Normal
21/3/25	12:28:36	81	0.1	230	20.2	2300	2773 G		24.54738	84.83383	Normal
21/3/25	12:28:36	81	0.1	230	20.2	2300	2773 G		24.546845	84.83565	Normal
21/3/25	12:28:36	81	0.1	250	20.2	2500	2970 G		24.546407	84.835652	Normal
21/3/25	12:29:0	81	0.1	240	20.2	2400	2872 G		24.545968	84.836564	Normal
21/3/25	12:29:11	81	0.1	190	10.1	1900	2380 G		24.54556	84.837415	Normal
21/3/25	12:29:11	81	0.1	190	10.1	1900	2380 G		24.545092	84.838224	Normal
21/3/25	12:29:46	81	0.1	210	10.1	2100	2577 G		24.544409	84.838814	Normal
21/3/25	12:30:0	81	0.1	220	10.1	2200	2675 G		24.543858	84.838917	Normal
21/3/25	12:30:22	81	0.1	250	10.1	2500	2970 G		24.542747	84.839139	Normal
21/3/25	12:30:22	81	0.1	230	20.2	2300	2773 G		24.541022	84.839428	Normal
21/3/25	12:30:57	81	0.1	250	20.2	2500	2970 G		24.540028	84.839718	Normal
21/3/25	12:31:0	81	0.1	240	20.2	2400	2872 G		24.539033	84.840458	Normal
21/3/25	12:31:32	81	0.1	240	20.2	2400	2872 G		24.53848	84.841392	Normal
21/3/25	12:32:6	81	0.1	300	20.2	3000	3462 G		24.537864	84.842353	Normal
21/3/25	12:32:6	81	0.1	240	20.2	2400	2872 G		24.53629	84.84196	Normal
21/3/25	12:33:0	81	0.1	310	20.2	3100	3561 G		24.535324	84.841673	Normal
21/3/25	12:33:17	81	0.1	250	20.2	2500	2970 G		24.534419	84.8419	Normal
21/3/25	12:33:17	81	0.1	260	20.2	2600	3069 G		24.533145	84.84188	Normal

X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

21/3/25
AV

21.03.25
E.E.

It. Name:- SANJAY KUMAR

Road Name:- L032-GOPALPUR T04 TO GHUJJI(VR 12)

Date	Time	Section No.	Length in km	Bumps in m/m	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
21/3/25	12:34:0	81	0.1	210	30.3	2100	2577 G		24.532689	84.842122	Normal
21/3/25	12:34:0	81	0.1	240	20.2	2400	2872 G		24.532564	84.842813	Normal
21/3/25	12:34:28	81	0.1	280	20.2	2800	3265 G		24.532302	84.843542	Normal
21/3/25	12:34:28	81	0.1	240	30.3	2400	2872 G		24.531917	84.844321	Normal
21/3/25	12:35:3	81	0.1	320	30.3	3200	3659 G		24.531229	84.844033	Normal
21/3/25	12:35:3	81	0.1	310	10.1	3100	3561 G		24.530702	84.843833	Normal
21/3/25	12:35:3	81	0.1	300	20.2	3000	3462 G		24.530497	84.845241	Normal
21/3/25	12:35:38	81	0.1	280	20.2	2800	3265 G		24.530173	84.845241	Normal
21/3/25	12:35:38	81	0.1	240	30.3	2400	2872 G		24.529934	84.845834	Normal
21/3/25	12:36:0	81	0.1	320	30.3	3200	3659 G		24.529471	84.84596	Normal
21/3/25	12:36:26	81	0.1	310	10.1	3100	3561 G		24.529028	84.846896	Normal
21/3/25	12:37:12	81	0.088	300	20.2	3000	3462 G		24.528726	84.8478	Normal
AVERAGE							3021.43				

CH-2019/16
PE

date 21.03.25
E.E.

Name of Customer: SANJAY KUMAR, Name of Work/ Bond - I 032-COPAL PIR T04 TO GHUJJIVR 12). Lab Job



Mepe
21.03.25
E.E