

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी (गया)।

पत्रांक: 787.3/30

दिनांक: 08.5.25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नीमचक बथानी।

सेवा में,

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

विषय :- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजनान्तर्गत (MMGSUY-GEN.) पथों के अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि शीर्ष मुख्यमंत्री ग्रामीण सड़क उन्नयन योजनान्तर्गत (MMGSUY-GEN.) आपके द्वारा उपलब्ध कराये गये विहित प्रपत्र में तैयार कर वांछित आंकड़ा अंकित करते हुए आवंटन हेतु माँग पत्र समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय।

अनु०:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, नीमचक बथानी।

Requisition Format for Scheme MMGSUY (General)

Name of the Works Division :- Neemchak Bathani

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/W MM/BM/S DBC 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	MMGSUY/2023-24 Nimchak Bathani/02	10502	Road From	6.20	544.038	509.1346	01 MBD/2024-25 dt. 24.06.2024	23.03.2025	-	SDBC	2898.82	25	5%	418.48785	418.48785	508.60095	90.11310	
		501009	PWD Road To Harsingra															
2		10502	L066-Manpur	1.61	102.341	93.73064			-	SDBC	2715.52	25	5%	56.03833	56.03833	93.07665	37.03832	
		502055	Khizarsarai Road To Naudhariya (ODR-66)															
Total														474.52618	474.52618	601.67760	127.15142	

Handwritten Signature
DAO.

Rural Works Department
Work Division Nimchak Bathani

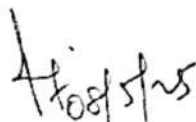
Handwritten Signature
Executive Engineer
Rural Works Department
Work Division, Nimchak Bathani
8/5/24

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. **6,13,26,242.00**, Sanctioned under MMGSUY, dated **27.03.2025** in favour of **Executive Engineer, Rural Works Department, Works Division, Neemchak Bathani** during the year **2024-25** an amount of Rs. **6,13,26,242.00**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **00.00** remaining unutilized at the end of the year. **2025-26** has been surrendered to the Government (vide No. Nil, dated. Nil)/ 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.



DAO.

Rural Works Department
Work Division Nimchak Bathani



Executive Engineer

Rural Works Department
Work Division, Nimchak Bathani



Cont. Name:- Rina Kumari

Road Name:- 1066-Manpur Kharsaral Road To Naudhariya (ODR66)

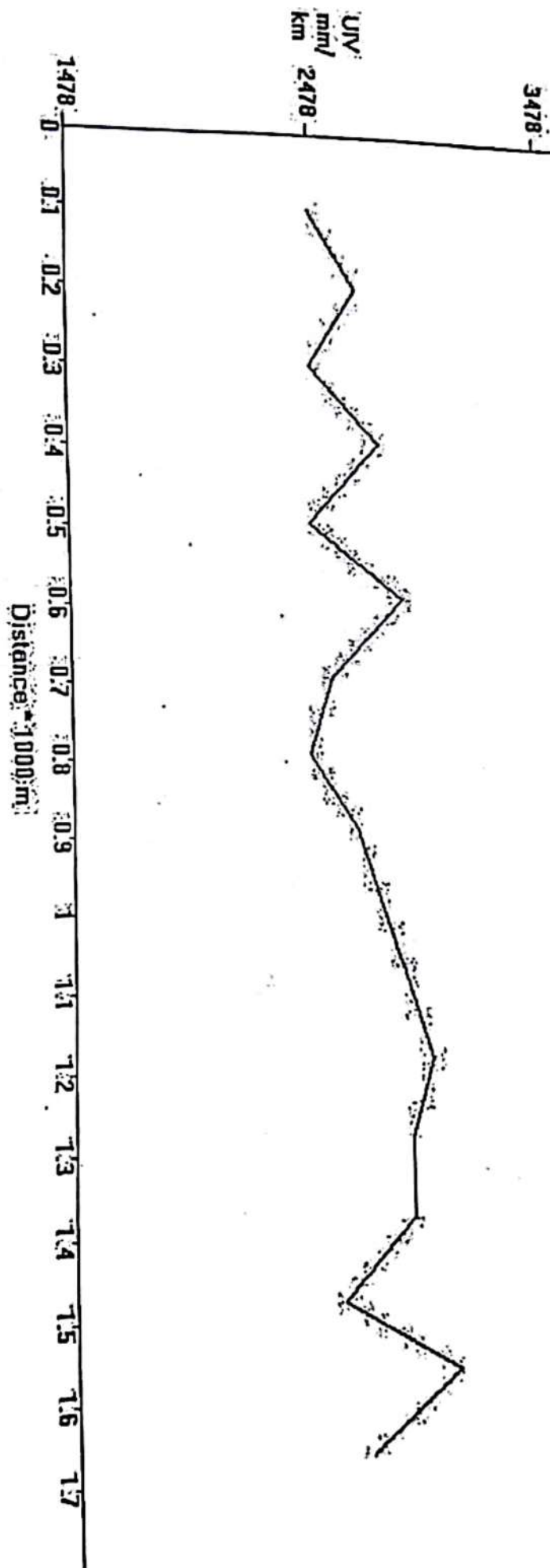
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
28/2/25	9:56:0	72	0.1	200	10.1	2000	2478	G	24.860042	85.062661	Normal
28/2/25	9:56:30	72	0.1	220	10.1	2200	2675	G	24.859993	85.062985	Normal
28/2/25	9:57:0	72	0.1	180	10.1	2000	2478	G	24.860294	85.063414	Normal
28/2/25	9:57:5	72	0.1	230	10.1	2300	2773	G	24.861109	85.064490	Normal
28/2/25	9:57:5	72	0.1	180	10.1	2000	2478	G	24.861438	85.064978	Normal
28/2/25	9:57:40	72	0.1	240	10.1	2400	2872	G	24.861078	85.065220	Normal
28/2/25	9:58:15	72	0.1	210	10.1	2100	2577	G	24.860758	85.065431	Normal
28/2/25	9:58:15	72	0.1	200	10.1	2000	2478	G	24.860471	85.065585	Normal
28/2/25	9:58:51	72	0.1	220	10.1	2200	2675	G	24.860145	85.06607	Normal
28/2/25	9:59:26	72	0.1	230	10.1	2300	2773	G	24.860039	85.066427	Normal
28/2/25	10:0:1	72	0.1	240	10.1	2400	2872	G	24.860031	85.066923	Normal
28/2/25	10:0:1	72	0.1	250	10.1	2500	2970	G	24.860152	85.067599	Normal
28/2/25	10:0:36	72	0.1	240	10.1	2400	2872	G	24.860334	85.068102	Normal
28/2/25	10:1:0	72	0.1	240	10.1	2400	2872	G	24.861198	85.069105	Normal
28/2/25	10:1:12	72	0.1	210	10.1	2100	2577	G	24.861596	85.069465	Normal
28/2/25	10:1:12	72	0.1	260	10.1	2600	3069	G	24.861898	85.069793	Normal
28/2/25	10:1:47	72	0.01	220	10.1	2200	2675	G	24.861917	85.069845	Normal
AVERAGE							2715.52				

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

28/02/25
J.E

28/02/25

File : C:\Users\BRADA106\Desktop\RIINA KUMARI TRIKUTA WASINI 3 ROAD.xls, Section No. 72, Egn.
 Name of Customer : Rina Kumari Name of Work : Road : L06-Mahipur, Khizarsarai Road To Naudharaya (ODR65)



BRADA106
 28/02/25
 J.E

BRADA106
 28/02/25