

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक 698 अनु0 मनिहारी,

दिनांक 15/04/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मनिहारी (कटिहार)।

सेवा में,

अपर —मुख्य—कार्यपालक —पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MR (New-Maintenance Policy-2018) योजनान्तर्गत चल रहें कार्य का निधि की
अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी
के अधीन MR (New-Maintenance Policy-2018) योजनान्तर्गत चल रहे कार्य का निधि उपलब्ध कराने
हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:-यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।

15/04/25

EXECUTIVE ENGINEER, WORK DEPARTMENT , WORKS DIVISION, MANIHARI

FORM GER - 19 - A

(See Government of India's Decision (i) below Rule - 150)

Form of Utilization Certificate up to month of January-2025

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)		Total Amount Received (In Lacs)	Particulars	Balance Amount (in Lakh) Bank+ CFMS
1	Construction of Rural Road under MR (New-Maintenance Policy-2018)			4311.26811	Certified that out of Rs. 4311.26811 lakh through CFMS of grants in aid sanctioned during the years in favour of Engineer incharge , R.W.D, Works Division, Manihari, Sum of Rs. 4298.5354 Lacs has been utilized for the purpose New-Maintenance Policy-2018 New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 12.73271 Lacs remaining unutilized at the end of the period under.	12.73271
		Total	0	4311.26811		12.73271
Certified that I have satisfied myself that the condition on which the grants in aid sanctioned have been duly fulfilled / are being fulfilled and that I have Exercised the following Checks to see that the money was actually utilized for the purpose for which it was sanctioned .						
2	i	Works have been supervised by Executive Engineer / Superintending Engineer.				
	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.				
	iii	Construction materials have been tested.				
	iv	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.				
	v	All other Codal formalities have been observed.				


15/04/25
D.A.O.

Rural works Department
Works Division Manihari


Executive Engineer
Rural works Department
Works Division Manihari

RWD, Works Division, Manihari

Requisition Format for Scheme Head - MIR (3054) Under Bihar Rural Road maintenance Policy 2018 (Departmental Work)

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance (w.e.f. 2010) (Department of P&W)																		
Division : Manihari																		
Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No./Work order & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	Up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	RM/KM/MAIN/24/0004	NH-81 - MAROCHA	21105502052	01/03/2024	1.3	97.51	67.34825	7.13185	26/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2718.61	25	5.1%	36.82609	36.82609	26.90187	
2	RM/KM/MAIN/24/0003	Navard Path from bagar path to chandpur	21105713006	01/03/2024	0.769	58.48	40.56382	4.073	25/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2638.13	25	5.1%	23.29556	23.29556	17.01767	
3	RM/KM/MAIN/24/0002	TR2 to Singhpura	21105713016	04/12/2023	1.211	78.105	51.45337	9.86565	27/MBD/2024-25 & 20/09/2024	19/06/2025	19/06/2025	2644.76	25	5.1%	24.33009	24.33009	17.77340	
4	RM/KM/MAIN/24/0004	TR2 To Ramnitol	21105713019	01/03/2024	0.758	66.082	45.22004	5.268	26/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2675.12	25	5.1%	17.43015	17.43015	12.73291	
5	RM/KM/MAIN/24/0005	UD22 to Mansohra	21105713015	1086 & 01/03/2025	1.230	90.8	63.12955	6.1839	28/MBD/2024-25 & 31/08/2024	30/08/2025	-	2763.66	-	-	36.42320	36.42320	26.60755	
6	RM/KM/MAIN/24/0004	UD23-UD22 TO PATHANVAR (TRACKS)	21105702071	01/03/2024	1.470	69.551	41.86468	11.8569	26/MBD/2024-25	08/10/2025	-	2101.00	-	-	24.10439	24.10439	17.60832	
7	RM/KM/MAIN/24/0005	SOTI MMSV Diegauch Mainanagar to Kurnihar Sarthali	21105714022	01/03/2024	0.650	33.232	20.60736	5.00325	28/MBD/2024-25	30/08/2025	-	2668.71	-	-	11.85931	11.85931	8.66336	
8	RM/KM/MAIN/24/0004	UD59-TR2 TO BALUA SANTHALI (TRACK7)	21105702052	01/03/2024	1.067	53.082	33.16039	7.72005	26/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2603.45	25	5.1%	19.07753	19.07753	13.93634	
Total															193.34632	193.34632	141.24162	


 15/04/25
 Divisional Accounts Officer
 RWD, Works Division, Manihari


 Executive Engineer
 RWD, Works Division, Manihari

CONT. NAME:- VISHAL ANAND

ROAD NAME:- NAWARD PATH AJAM BAGAR PAKHWAN PATH TO CHANDPUR

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	7:40:19	22	0.1	210	10.1	2100	2577	G	25.515091	87.805999	Normal	X = 0		
25/01/25	7:40:19	22	0.1	240	10.1	2400	2872	G	25.515848	87.805302	Normal	Y = 510		
25/01/25	7:41:0	22	0.1	210	10.1	2100	2478	G	25.516361	87.804417	Normal			
25/01/25	7:41:0	22	0.1	220	10.1	2200	2675	G	25.516468	87.803456	Normal			
25/01/25	7:41:30	22	0.1	230	10.1	2300	2773	G	25.516255	87.802726	Normal	(R) RUPAL ROAD		
25/01/25	7:41:30	22	0.1	210	10.1	2100	2577	G	25.515495	87.802066	Normal			
25/01/25	7:42:0	22	0.1	200	10.1	2000	2478	G	25.515046	87.801341	Normal			
25/01/25	7:42:5	22	0.069	220	10.1	2200	2675	G	25.515355	87.80079	Normal			
AVERAGE								2638.125						

54-88
25/01/25
SE

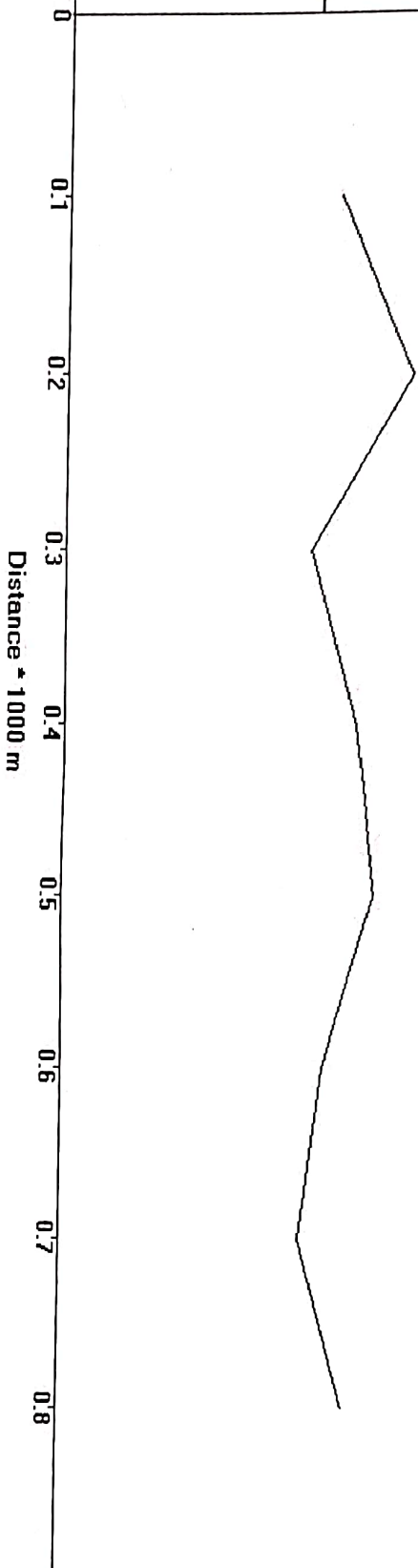
Executive Engineer
R.W.D. (W) Division Manihari

3478

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1478

File : C:\Users\BRRDA106\Desktop\ishal anand 3 road bump report.xls. Section No.:22. Eqn :
Name of Customer : VISHAL ANAND. Name of Work/ Road : NAWARD PATH AJAM BAGAR PAKHWAN PATH TO



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