

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



पत्रांक 410 अनु0 मनिहारी,

दिनांक 28/02/2025

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 रहे 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

28/02/25

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

RWD, Works Division, Manihari
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Departmental Work)

At 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 HRI (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/KA/MAN/24/0003	L075 - TEGHRA TO BALDIAGACHHI (TRACK11)	21105702035	01/03/2024	1.3	77.14	48.93933	10.24485	25/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2599.38	25	5.1%	16.99593	16.99593	31.56388	
2	RM/KA/MAN/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%	0	0	75.91399	
3	RM/KA/MAN/24/0003	PWD Path Pundal Chowk to kamlabari	21105712014	01/03/2024	1.3	85.56	56.37742	9.05595	25/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2614.53	25	5.1%	19.52954	19.52954	36.26915	
4	RM/KA/MAN/24/0003	PMGSY path harlaga to manjariya	21105712015	01/03/2024	1.31	101.16	68.79669	8.17005	25/MBD/2024-25 & 10/09/2024	08/10/2025	08/10/2025	2611.85	25	5.1%	23.91014	23.91014	44.40455	
5	RM/KA/MAN/24/0003	Navard Path again beagar pathwan 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%	0	0	40.31323	
6	RM/KA/MAN/24/0002	T02 to Singhiya	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%	0	0	42.10349	
7	RM/KA/MAN/24/0004	T02 To Ramnikol	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%	0	0	30.16306	
8	RM/KA/MAN/24/0004	L059-T02 TO BALUA SANTHALU (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%	0.00000	0.00000	33.01387	
Total															60.43561	60.43561	333.74522	

(Signature)
28/07/25
 Divisional Accounts Officer
 RWD, Works Division, Manihari

(Signature)
 Executive Engineer
 RWD, Works Division, Manihari

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

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)	Letter No. we. Dt- 25.04.2024		8803.67385	Certified that out of Rs. 8803.67385 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. 8739.10008 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. 64.57377 Lacs remaining unutilized at the end of the period under.	64.57377
		Total	0	8803.67385		64.57377
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.				

GZ
28/02/25

D.A.O.

Rural works Department
Works Division Manihari

28/02/25
Executive Engineer

Rural works Department
Works Division Manihari

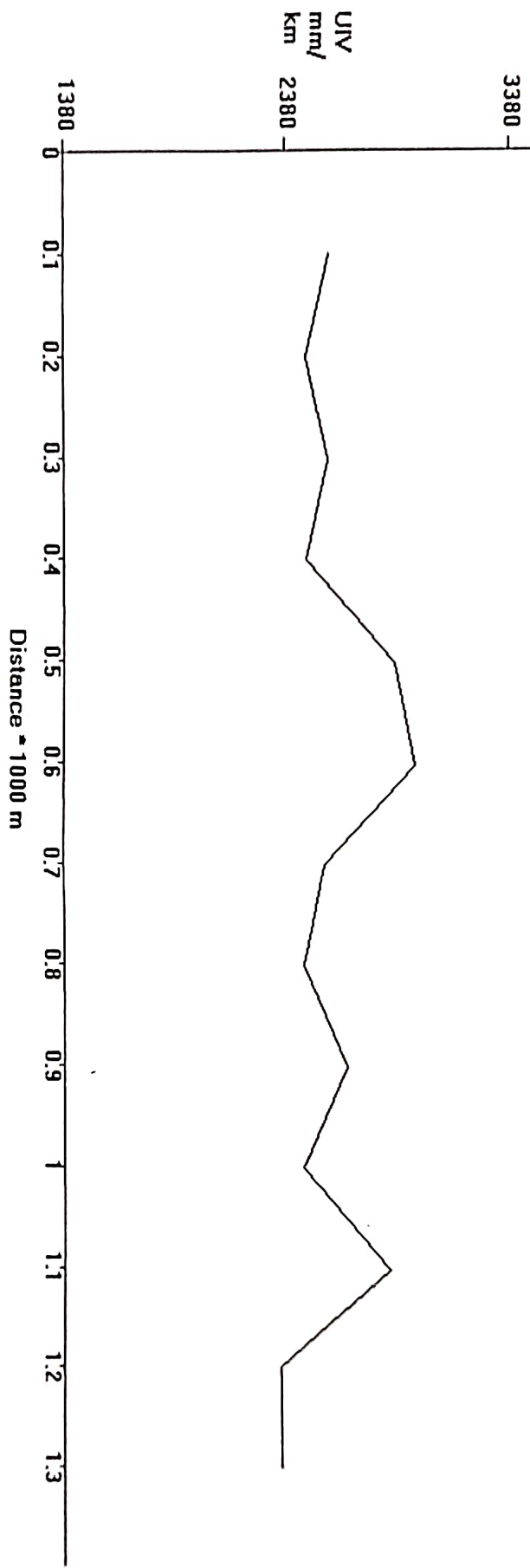
Cont. Name:- Vishal Anand
Road Name:- L075-TEGHRA TO BALDIAGACHHI

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event		
14/1/25	14:28:16	65	0.1	210	10.1	2100	2577 G		25.623798	87.857127	Normal	X = 0	
14/1/25	14:29:0	65	0.1	180	10.1	2000	2478 G		25.623798	87.857127	Normal	Y = 510	
14/1/25	14:29:0	65	0.1	210	10.1	2100	2577 G		25.622767	87.858391	Normal		
14/1/25	14:29:0	65	0.1	180	10.1	2000	2478 G		25.622498	87.859267	Normal		
14/1/25	14:29:27	65	0.1	240	30.3	2400	2872 G		25.622801	87.860216	Normal	(R) RURAL ROAD	
14/1/25	14:29:27	65	0.1	250	10.1	2500	2970 G		25.623078	87.861212	Normal	Good	Average
14/1/25	14:30:0	65	0.1	210	10.1	2100	2577 G		25.623323	87.862929	Normal	44000	4001-5000
14/1/25	14:30:2	65	0.1	200	10.1	2000	2478 G		25.623319	87.862954	Normal		>5001
14/1/25	14:30:2	65	0.1	220	10.1	2200	2675 G		25.623557	87.863797	Normal		
14/1/25	14:30:37	65	0.1	180	10.1	2000	2478 G		25.623483	87.864789	Normal		
14/1/25	14:31:0	65	0.1	240	20.2	2400	2872 G		25.623458	87.865759	Normal		
14/1/25	14:31:12	65	0.1	190	10.1	1900	2380 G		25.623458	87.865759	Normal		
14/1/25	14:31:12	65	0.1	190	10.1	1900	2380 G		25.623144	87.866692	Normal		
AVERAGE							2599.38						

14/1/25
14:11:025
JE

14/1/25
Executive Engineer
R.W.D. (W) Division Manhart

File : C:\Users\Ankit Aditya\Desktop\VISHAL ANAND 4 ROAD BUMP REPORT.xlsx. Section No. : 65, Eqn :
Name of Customer : Vishal Anand, Name of Work/ Road : L075-TEGHRA TO BALDIAGACHHI, Lab Job number :



ANAND
14/01/2025
IE

14/01/2025
Engineer
R.V.D. (W) Division Manihari