

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



पत्रांक.....५५५.....अनु० मनिहारी,

दिनांक.....०६/०३/२५.....

प्रेषक,

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

सेवा में,

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

विषय :- MMGSUY (SC) योजनान्तर्गत चल रहें कार्ये का निधि की अधियाचना के  
संबंध में।

महाशय्

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

अनु:-यथोक्त।

विश्वासभाजन

०६/०३/२५

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

०६/०३/२५

Package Number	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	Wrk Status (WBM/WMM /BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (l Lac)	up to date expenditure as per MIS (in Lac)	Value Of Work Done (in lakh)	Current Demand	Remarks
1	MMGSUY/23-24 Manihari/02	(Panchgathi) Damalpur to Khurhya Kalmeja Middle School (MMGSUY-5Q) Road Mangapur Chowk	3.425	276.56600	231.93604	22/SBD/2024-25 17.08.2024	16.08.2025	16.08.2025	Surface Complete	2821	25%	5mm	207.55867	207.55867	264.73482	57.17615	Complete
2	MMGSUY/23-24 Manihari/02	LOA1-KALUPUR TO KAPARANDA (TRACKS)	2.902	246.36500	204.13969	22/SBD/2024-25 17.08.2024	16.08.2025	16.08.2025	Surface Complete	2783	25%	5mm	188.95741	188.95741	203.97950	15.02209	Complete
3	MMGSUY/23-24 Manihari/04	PAO Path salman gythata path matar chowk to dhoom tola	1.560	182.70000	132.43434	21/SBD/2024-25 17.08.2024	16.08.2025	27.01.2025	Complete	2712	25%	5mm	26.00000	26.00000	132.34994	106.34994	Complete
4	MMGSUY/23-24 Manihari/03	T03 to Hastipura East Tola	3.420	296.43000	244.78206	23/SBD/2024-25 17.06.2024	16.06.2025	-	SDBC Complete	2745	25%	5mm	122.29213	122.29213	244.67368	122.38155	Complete
5	MMGSUY/23-24 Manihari/03	Naward Path palia to neen tola	3.259	295.42000	243.10136	23/SBD/2024-25 17.06.2024	16.06.2025	16.06.2025	Surface Complete	2845	25%	5mm	194.38013	194.38013	242.32972	47.94960	Complete
<b>TOTAL</b>													739.18834	739.18834	1099.41102	348.87933	

It is certified that physical and financial progress has been updated in MIS

*(Signature)*  
06/03/25

Divisional Accounts Officer  
RWD Works Division  
Manihari

Executive Engineer  
RWD Works Division  
Manihari

NOTE:-  
1. Above signed copy along with forwarding letter and Utilization Certificate must be uploaded in MIS  
2. Signer Hard copy and soft copy (in excel sheet) of recorded IRI is enclosed (As Applicable)

**GFR 12-B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of Rs.815.20195, Sanctioned under 134 dated 20/12/2024 .N/A, in favor of .RWD Works Division, Manihari during the year 2024-25, an amount of Rs 796.95312, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 18.24883 remaining unutilized at the end of the year. NIL. has been surrendered to the Government (vide No....., Dated .....) /

will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied My Self 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.MB

2.Allotment Register

  
06/03/25

Divisional Accounts officer  
Rural works Department  
Works Division, Manihari

  
06/03/25  
Executive Engineer  
Rural works Department  
Works Division, Manihari



Cont. Name:- Ram Rahim Enterprises  
 Road Name:- L041-MALIKPUR TO KAPARANDA

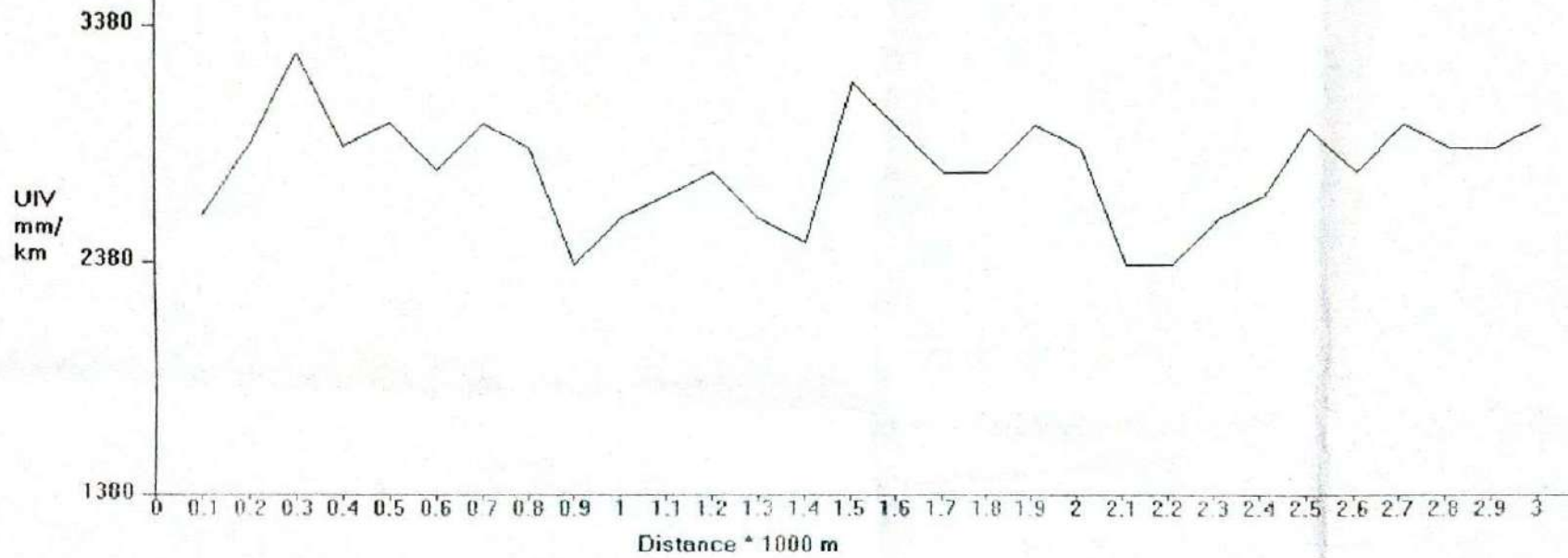
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
2/1/25	11:37:13	62	0.1	210	30.3	2100	4.136H4:H3	G	25.572253	87.898289	Normal
2/1/25	11:38:0	62	0.1	240	20.2	2400	2872	G	25.573263	87.898267	Normal
2/1/25	11:38:24	62	0.1	280	20.2	2800	3265	G	25.574019	87.898243	Normal
2/1/25	11:39:0	62	0.1	240	30.3	2400	2872	G	25.574445	87.897587	Normal
2/1/25	11:39:28	62	0.1	250	10.1	2500	2970	G	25.574561	87.896415	Normal
2/1/25	11:40:11	62	0.1	230	20.2	2300	2773	G	25.574904	87.89605	Normal
2/1/25	11:40:46	62	0.1	250	20.2	2500	2970	G	25.575933	87.895465	Normal
2/1/25	11:41:21	62	0.1	240	20.2	2400	2872	G	25.57679	87.895684	Normal
2/1/25	11:42:1	62	0.1	190	10.1	1900	2380	G	25.577537	87.895742	Normal
2/1/25	11:42:1	62	0.1	190	10.1	1900	2380	G	25.577617	87.894722	Normal
2/1/25	11:43:5	62	0.1	210	10.1	2100	2577	G	25.577653	87.894026	Normal
2/1/25	11:44:0	62	0.1	220	10.1	2200	2675	G	25.577779	87.892618	Normal
2/1/25	11:44:51	62	0.1	230	10.1	2300	2773	G	25.577861	87.891747	Normal
2/1/25	11:45:0	62	0.1	210	10.1	2100	2577	G	25.577895	87.890686	Normal
2/1/25	11:45:27	62	0.1	200	10.1	2000	2478	G	25.577972	87.889708	Normal
2/1/25	11:45:27	62	0.1	270	10.1	2700	3167	G	25.578021	87.8892	Normal
2/1/25	11:46:2	62	0.1	250	10.1	2500	2970	G	25.578126	87.887886	Normal
2/1/25	11:46:2	62	0.1	230	20.2	2300	2773	G	25.578252	87.887273	Normal
2/1/25	11:46:37	62	0.1	230	20.2	2300	2773	G	25.579116	87.88668	Normal
2/1/25	11:47:0	62	0.1	250	20.2	2500	2970	G	25.579944	87.886013	Normal
2/1/25	11:47:13	62	0.1	240	20.2	2400	2872	G	25.580809	87.8857	Normal
2/1/25	11:47:13	62	0.1	190	10.1	1900	2380	G	25.581442	87.885347	Normal
2/1/25	11:48:0	62	0.1	190	10.1	1900	2380	G	25.582469	87.884952	Normal
2/1/25	11:48:23	62	0.1	210	10.1	2100	2577	G	25.583135	87.884836	Normal
2/1/25	11:48:23	62	0.1	220	10.1	2200	2675	G	25.583583	87.883605	Normal
2/1/25	11:49:0	62	0.1	250	10.1	2500	2970	G	25.584298	87.883073	Normal
2/1/25	11:49:33	62	0.1	230	20.2	2300	2773	G	25.584912	87.883496	Normal
2/1/25	11:50:1	62	0.1	250	20.2	2500	2970	G	25.584912	87.883496	Normal
2/1/25	11:50:1	62	0.1	240	20.2	2400	2872	G	25.584905	87.884132	Normal
2/1/25	11:50:1	62	0.1	240	20.2	2400	2872	G	25.584857	87.885295	Normal
2/1/25	11:51:0	62	0.1	240	20.2	2400	2872	G	25.584811	87.88604	Normal
2/1/25	11:51:0	62	0.002	250	0	2500	2970	G	25.584811	87.88604	Normal
							AVERAGE	2783.23			

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

RAM  
 02/10/2025  
 JE

Executive Engineer  
 Rural Works Department  
 Works Div. Manihari (Katihar)

File : C:\Users\Ankit Aditya\Desktop\RAM RAHIM ENTERPRISES 3 ROAD.XIs. Section No. :62, Eqn :  
Name of Customer : Ram Rahim Enterprises, Name of Work/ Road : L041-MALIKPUR TO KAPARANDA , Lab Job



RAM  
02/01/25  
JE

Executive Engineer  
Rural Works Department  
Works Div. Manihari (Katihar)