

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



पत्रांक ५५५-अनु० मनिहारी,

दिनांक 06/03/25

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 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 MMGSUY (SC) 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

५५५
06/03/25

06/03/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी(कटिहार)।

Name Of Division:- Manthari

Rural Works Department
MMGSUY(SC) Allotment Requisition Format

Sl No	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	Wk Status (WBW/MMM /BW/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (I Lac)	up to date expenditure as per MIS (in Lac)	Value Of Work Done (in lakh)	Current Demand	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MMGSUY/23-24 Manthari/02	41105703000001	Khurhya (Panchgachhi) Damajpur to Kaimegha Middle School (MMGSUY-SC) Road Mangestpur 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 Manthari/02	41105703000002	LD41-MALIKPUR TO KAPARANDA (TRAC6)	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 Manthari/04	41105703000005	PWD Path salmari gyachata path mistar 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 Manthari/03	41105703000003	T03 to Hashpura 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 Manthari/03	41105703000004	Naward Path palia to neem 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	244.67368	47.94960	Complete
TOTAL														739.18834	739.18834	1090.41162	348.87933	Complete

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

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)

Divisional Accounts Officer
RWD Works Division
Manthari

06/03/25

Executive Engineer
RWD Works Division
Manthari

06/03/25

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:- PWD Path Salmari Gayghata Path milar chowk to dhooi tola

Date	Time	Section	Length m	Bumps m/m	Speed km/h	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
16/1/25	13:16:14	72	0.1	180	10.1	2000	2478.6		25.600439	87.854473	Normal
16/1/25	13:16:14	72	0.1	240	30.3	2500	2872.6		25.599658	87.854316	Normal
16/1/25	13:17:0	72	0.1	250	10.1	2500	2970.6		25.5598603	87.853832	Normal
16/1/25	13:17:0	72	0.1	210	10.1	2100	2577.6		25.597819	87.853084	Normal
16/1/25	13:17:25	72	0.1	200	10.1	2000	2478.6		25.59732	87.852534	Normal
16/1/25	13:18:0	72	0.1	220	10.1	2200	2675.6		25.59635	87.852214	Normal
16/1/25	13:18:0	72	0.1	180	10.1	2000	2478.6		25.595465	87.852335	Normal
16/1/25	13:18:35	72	0.1	240	20.2	2400	2872.6		25.594619	87.85192	Normal
16/1/25	13:17:25	72	0.1	250	30.3	2400	2872.6		25.593701	87.85175	Normal
16/1/25	13:18:0	72	0.1	210	10.1	2100	2970.6		25.593125	87.851749	Normal
16/1/25	13:18:0	72	0.1	220	10.1	2100	2577.6		25.592779	87.850902	Normal
16/1/25	13:18:24	72	0.1	240	10.1	2200	2675.6		25.591884	87.850604	Normal
16/1/25	13:18:56	72	0.1	250	10.1	2500	2872.6		25.591157	87.850061	Normal
16/1/25	13:19:11	72	0.1	180	10.1	2500	2970.6		25.591191	87.849111	Normal
16/1/25	13:17:25	72	0.1	210	10.1	2000	2478.6		25.591931	87.848683	Normal
16/1/25	13:18:0	72	0.06	210	10.1	2100	2577.6		25.590962	87.848358	Normal
AVERAGE							2711.93				

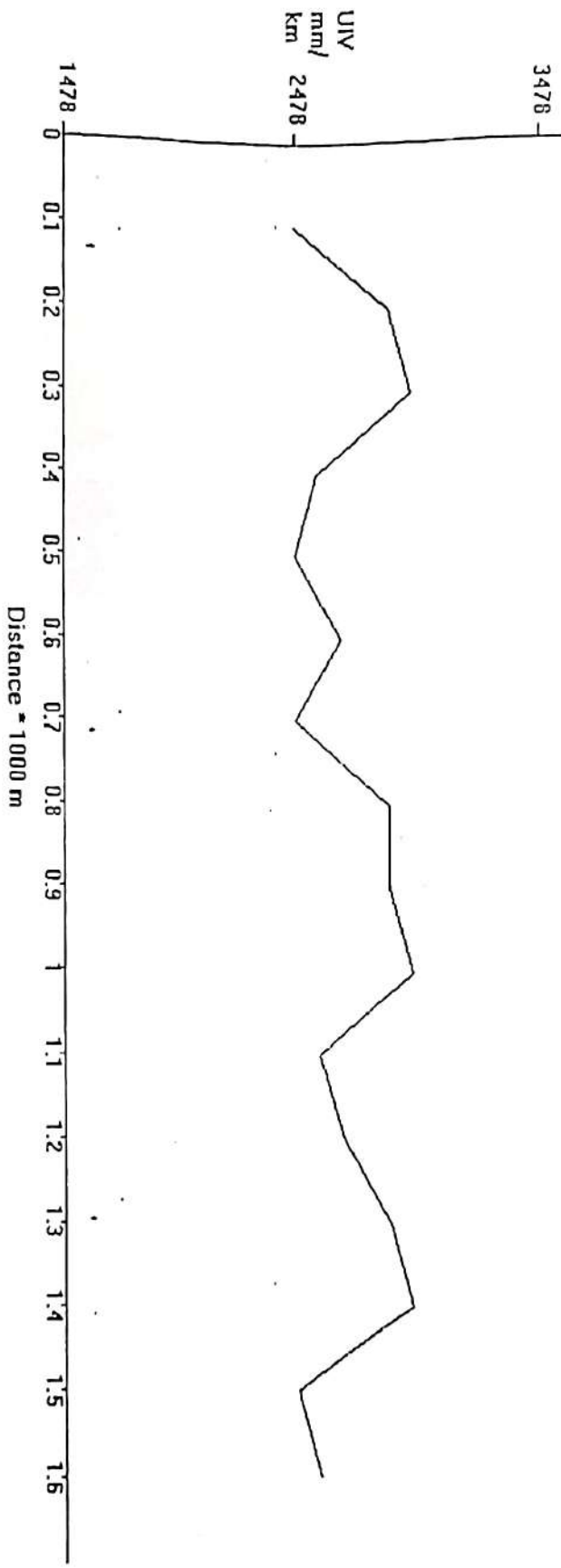
X = 0		
Y = 510		
(IR) RURAL ROAD		
Good		
<4000	Average	Poor
	4001-5000	>5001

24/1/25
16/1/25
JC

PU
05/04/25
A.E

26/01/25
Executive Engineer
Rural Works Department
Works Division Manihar

File : C:\Users\Ankit Aditya\Desktop\RAM RAHIM ENTERPRISES 1 ROAD BUMP REPORT.xlsx, Section No. 72,
 Name of Customer : Ram Rahim Enterprises, Name of Work/Road : PWD Path Sultan Gajghata Path mistar chorak



14/11/23
 14/11/23
 JC

14/11/23
 14/11/23
 A.E

14/11/23
 14/11/23
 Executive Engineer
 Rural Works Department
 Works Division, Muzhar