

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



पत्रांक.....608.....अनु0 मनिहारी,

दिनांक.....28/03/2025.....

प्रेषक,

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

सेवा में,

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

विषय :- MMGSUY (GEN) 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 MMGSUY (GEN) 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


28/03/25


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

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **343.12899**, 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 **343.12899**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.00** 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


28/03/25
Divisional Accounts officer
Rural works Department
Works Division, Manihari


28/3/25
Executive Engineer
Rural works Department
Works Division, Manihari

Rural Works Department
MMGSUY(GEN) Allotment Requisition Format

Name Of Division:- Manihari

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	W/r Status (WBM/W MM/BM/S 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
1	MMGSUY/23-24 Manihari/02	2110570280001	KATHAR MANIHARI PWD ROAD BANDAR TO KASIPUR	4.045	297.34000	248.78957	12/SBO/2024-25 & 25/07/2024	24/07/2025	24/07/2025	Physically Completed	2605	25%	5mm	149.36151	149.36151	248.72301	99.36150	
2	MMGSUY/23-24 Manihari/03	2110570280002	LOKS-TENGRO TO BAZIDPUR (TRACK12)	4.240	382.49900	322.57446	12/SBO/2024-25 & 25/07/2024	24/07/2025	24/07/2025	Physically Completed	2735	25%	5mm	193.76748	193.76748	322.53495	128.76747	
TOTAL														343.12899	343.12899	571.25796	228.12897	

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

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)

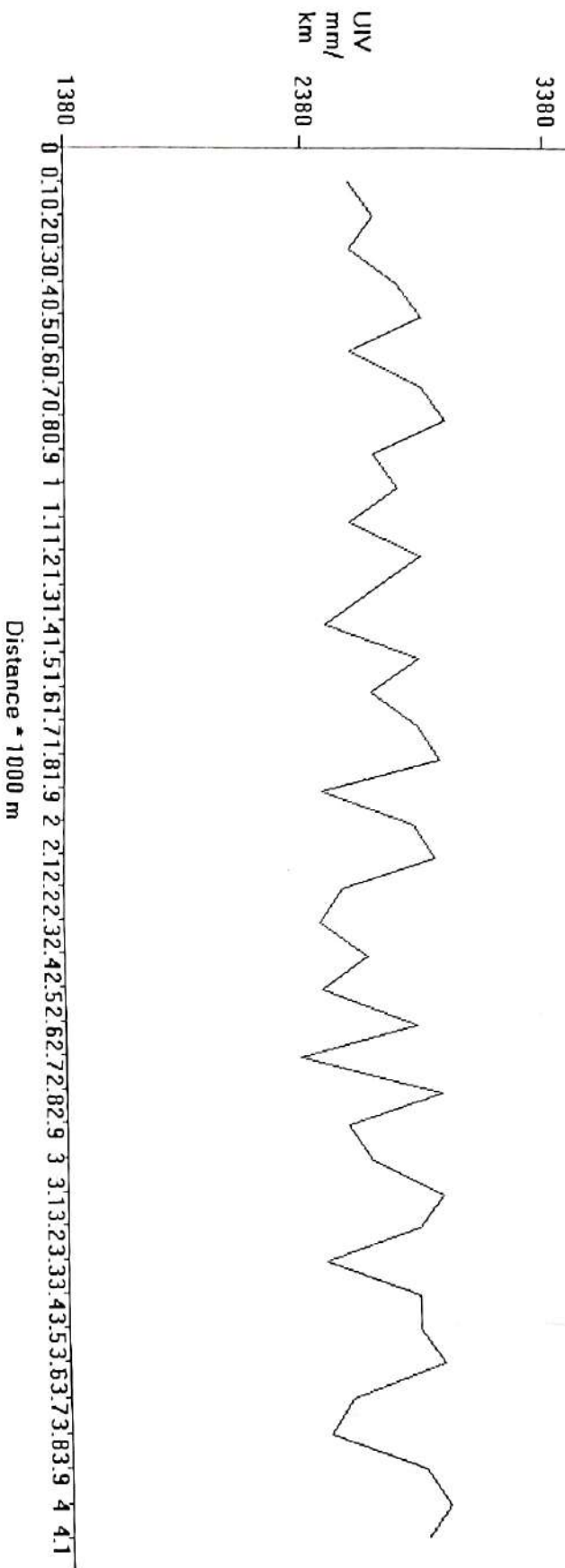
Cont. Name:- DHANANJAY KUMAR SINGH
Road Name:- TEAGAR TO BALITPUR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
2/2/25	12:15:34	78	0.1	210	10.1	2100	2577 G	ROAD	25.64118	87.871603	Normal
2/2/25	12:16:34	78	0.1	220	10.1	2200	2675 G		25.641408	87.871777	Normal
2/2/25	12:17:10	78	0.1	210	10.1	2100	2577 G		25.641024	87.870742	Normal
2/2/25	12:17:10	78	0.1	230	10.1	2300	2773 G		25.640459	87.870711	Normal
2/2/25	12:18:20	78	0.1	240	10.1	2400	2872 G		25.640126	87.870506	Normal
2/2/25	12:18:20	78	0.1	210	10.1	2100	2577 G		25.6375	87.86956	Normal
2/2/25	12:19:0	78	0.1	240	10.1	2400	2872 G		25.635219	87.868787	Normal
2/2/25	12:20:5	78	0.1	250	10.1	2500	2970 G		25.633054	87.867451	Normal
2/2/25	12:20:40	78	0.1	220	10.1	2200	2675 G		25.633078	87.867494	Normal
2/2/25	12:21:0	78	0.1	230	10.1	2300	2773 G		25.632248	87.866015	Normal
2/2/25	12:21:0	78	0.1	210	10.1	2100	2577 G		25.63209	87.865918	Normal
2/2/25	12:21:16	78	0.1	240	10.1	2400	2872 G		25.630835	87.863254	Normal
2/2/25	12:22:16	78	0.1	220	10.1	2200	2675 G		25.630441	87.862742	Normal
2/2/25	12:22:0	78	0.1	180	10.1	2000	2478 G		25.628798	87.862319	Normal
2/2/25	12:22:0	78	0.1	240	10.1	2400	2872 G		25.627822	87.862387	Normal
2/2/25	12:22:26	78	0.1	220	10.1	2200	2675 G		25.627588	87.86197	Normal
2/2/25	12:22:26	78	0.1	240	10.1	2400	2872 G		25.62779	87.859275	Normal
2/2/25	12:23:0	78	0.1	250	10.1	2500	2970 G		25.628354	87.855961	Normal
2/2/25	12:23:0	78	0.1	180	10.1	2000	2478 G		25.628112	87.85575	Normal
2/2/25	12:23:2	78	0.1	240	10.1	2400	2872 G		25.624755	87.85513	Normal
2/2/25	12:23:2	78	0.1	250	10.1	2500	2970 G		25.623896	87.855584	Normal
2/2/25	12:23:37	78	0.1	210	10.1	2100	2577 G		25.622899	87.85541	Normal
2/2/25	12:23:37	78	0.1	200	10.1	2000	2478 G		25.621985	87.855217	Normal
2/2/25	12:24:0	78	0.1	220	10.1	2200	2675 G		25.620406	87.856012	Normal
2/2/25	12:24:12	78	0.1	180	10.1	2000	2478 G		25.619727	87.856012	Normal
2/2/25	12:28:1	78	0.1	240	10.1	2400	2872 G		25.619157	87.856391	Normal
2/2/25	12:28:1	78	0.1	190	10.1	1900	2380 G		25.618802	87.856843	Normal
2/2/25	12:28:36	78	0.1	250	10.1	2500	2970 G		25.617473	87.857012	Normal
2/2/25	12:28:36	78	0.1	210	10.1	2100	2577 G		25.617742	87.857188	Normal
2/2/25	12:29:0	78	0.1	220	10.1	2200	2675 G		25.62016	87.856047	Normal
2/2/25	12:29:11	78	0.1	250	10.1	2500	2970 G		25.622274	87.855241	Normal
2/2/25	12:29:11	78	0.1	240	10.1	2400	2872 G		25.627858	87.855605	Normal
2/2/25	12:29:46	78	0.1	180	10.1	2000	2478 G		25.628351	87.855965	Normal
2/2/25	12:29:46	78	0.1	240	10.1	2400	2872 G		25.627822	87.855677	Normal
2/2/25	12:30:0	78	0.1	240	10.1	2400	2872 G		25.627797	87.855906	Normal
2/2/25	12:30:22	78	0.1	250	10.1	2500	2970 G		25.627866	87.855904	Normal
2/2/25	12:30:22	78	0.1	210	10.1	2100	2577 G		25.627666	87.862108	Normal
2/2/25	12:30:57	78	0.1	180	10.1	2000	2478 G		25.628395	87.862356	Normal
2/2/25	12:31:0	78	0.1	240	10.1	2400	2872 G		25.632108	87.865873	Normal
2/2/25	12:31:32	78	0.1	250	10.1	2500	2970 G		25.633581	87.867668	Normal
2/2/25	12:32:6	78	0.045	240	10.1	2400	2872 G		25.641023	87.870834	Normal
AVERAGE										2735.04	

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

By *[Signature]*
Date *[Signature]*
Place *[Signature]*
A.E

File : C:\Users\del\Desktop\DHANANJAY KUMAR SINGH BUMP REPORT.xlsx Section No. : 78, Eqn :
 Name of Customer : DHANANJAY KUMAR SINGH, Name of Work/Road : TEAGAR TO BAUTPUR, Lab Job number



By Dr. A. E.

For Analysis
 08/09/25
 A. E.

By Dr. A. E.