

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



पत्रांक.....865.....अनु0 मनिहारी,

दिनांक.....06/05/2025

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 कार्य का निधि की अधियाचना के संबंध में।

महाराज

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

(र/य)
06/05/25

21/5/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।

GENERAL FINANCIAL RULES 2017

Ministry of Finance

Department of Expenditure

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs.1283.46167, 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 **1200.93991**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **82.52176** 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


06/05/25

Divisional Accounts officer
Rural works Department
Works Division, Manihari


06/05/25

Executive Engineer
Rural works Department
Works Division, Manihari

Rural Works Department

MMGSUY(SC) Allocation Requisition Format

Name Of Division:- Manihari

SI 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)	Work order No & Date	Date Of Completion as per agreement	Actual date of completion	Work Status (WBV/WMM/BBJ/SUBC 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	NA	4110570300007	Gagan Sah Inara Manihari, Yamahad PWD Road To Logabli Jhil	3.600	199.423	199.423	119 & 11/01/2025	26/01/2025	26/01/2025	Complete	2936.667	25%	5mm	0.00000	0.00000	199.42300	199.42300	Complete
														0.00000	0.00000	199.42300	199.42300	

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

(Signature)
06/05/25
Divisional Accounts Officer
RWD Works Division
Manihari

(Signature)
06/05/25
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)

File : C:\Users\RWD_MANIHARIDesktop\Gogan Sah Inara Manihari Amdabad PWD Road To Gogabli Jhijji\Fil-M.xls,
Name of Customer : DEPARTMENTAL Name of Work/ Road : Gogan Sah Inara Manihari Amdabad PWD Road To

UV	
mm/	2548
km	

1548

Distance * 1000 m

Distance * 1000 m

$\frac{241125}{281125}$
 281125
 281125

NAME OF THE ROAD - Gogan Sah Inara Manihari Amdabad PWD Road To Gogabil Jhri												
NAME OF THE CONTRACTOR - DEPARTMENTAL												
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event	
04/5/25	11:54:0	15	0.1	250	10.1	2500	2872 G	ROAD	25.353111	87.661389	Normal	
04/5/25	11:54:16	15	0.1	270	20.2	2700	2877 G		25.353468	87.664255	Normal	
04/5/25	11:54:27	15	0.1	320	30.3	3200	2738 G		25.353883	87.666457	Normal	
04/5/25	11:54:31	15	0.1	240	15.1	2400	2858 G		25.354397	87.668493	Normal	
04/5/25	11:54:52	15	0.1	220	10.1	2200	2731 G		25.354478	87.669885	Normal	
04/5/25	11:55:0	15	0.1	270	10.1	2700	2859 G		25.354415	87.671195	Normal	
04/5/25	11:55:11	15	0.1	240	10.1	2400	2858 G		25.35461	87.6736	Normal	
04/5/25	11:55:27	15	0.1	230	20.2	2300	2745 G		25.354695	87.67529	Normal	
04/5/25	11:55:38	15	0.1	280	30.3	2800	2782 G		25.354902	87.679583	Normal	
04/5/25	11:55:47	15	0.1	260	20.2	2600	2722 G		25.354983	87.680473	Normal	
04/5/25	11:56:2	15	0.1	240	30.3	2400	2967 G		25.356293	87.681955	Normal	
04/5/25	11:56:11	15	0.1	240	20.2	2400	2548 G		25.357735	87.683088	Normal	
04/5/25	11:56:27	15	0.1	280	20.2	2800	2977 G		25.359385	87.684241	Normal	
04/5/25	11:56:38	15	0.1	260	20.2	2600	2986 G		25.360118	87.684752	Normal	
04/5/25	11:56:47	15	0.1	310	20.2	3100	2854 G		25.360994	87.685336	Normal	
04/5/25	11:57:0	15	0.1	290	20.2	2900	2926 G		25.361137	87.685718	Normal	
04/5/25	11:57:11	15	0.1	310	31.6	3100	3054 G		25.362592	87.686712	Normal	
04/5/25	11:58:23	15	0.1	250	30.3	2500	2972 G		25.363287	87.687842	Normal	
04/5/25	11:59:0	15	0.1	240	30.3	2400	2858 G		25.364312	87.687925	Normal	
04/5/25	11:59:12	15	0.1	250	30.3	2500	2972 G		25.36473	87.688035	Normal	
04/5/25	11:59:34	15	0.1	240	30.3	2400	2858 G		25.361523	87.685562	Normal	
04/5/25	11:59:44	15	0.1	260	30.3	2600	3086 G		25.361679	87.6857	Normal	
04/5/25	12:0:0	15	0.1	260	30.3	2600	2986 G		25.362831	87.686435	Normal	
04/5/25	12:0:9	15	0.1	260	30.3	2600	3086 G		25.363068	87.687167	Normal	
04/5/25	12:0:44	15	0.1	270	30.3	2700	3199 G		25.363455	87.686507	Normal	
04/5/25	12:0:53	15	0.1	290	29.8	2900	3099 G		25.363978	87.687273	Normal	
04/5/25	12:1:0	15	0.1	270	27.8	2700	2976 G		25.364063	87.687518	Normal	
04/5/25	12:1:14	15	0.1	280	27.9	2800	2982 G		25.364638	87.688053	Normal	
04/5/25	12:1:20	15	0.1	260	28.1	2600	3102 G		25.364995	87.688274	Normal	
04/5/25	12:1:26	15	0.1	300	29.5	3000	2975 G		25.365558	87.688677	Normal	
04/5/25	12:1:38	15	0.1	250	30.1	2500	2889 G		25.365762	87.688772	Normal	
04/5/25	12:1:43	15	0.1	310	26.7	3100	2968 G		25.36567	87.688753	Normal	
04/5/25	12:1:54	15	0.1	280	22.4	2800	3112 G		25.365472	87.688702	Normal	
04/5/25	12:1:58	15	0.1	290	20.2	2900	3224 G		25.365693	87.688862	Normal	
04/5/25	12:2:26	15	0.1	310	25.6	3100	3224 G		25.366097	87.689182	Normal	
04/5/25	12:2:37	15	0.1	310	29.6	3100	3224 G		25.366097	87.689182	Normal	
AVERAGE IRI							2936.667					

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3000$$

$$Y = 3540$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Ngp
28/01/25

28/01/25
AC

28/01/25
BCE

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

पत्रांक ...11.9..... / मनिहारी,

दिनांक...11... / ...01... / ...2025

प्रेषक :-

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

सेवा में,

Sunil Kumar Yadav,
Mirchaibari, Katihar

विषय :- दिनांक 29.01.2025 को माननीय मुख्यमंत्री, बिहार की प्रगति यात्रा के पूर्व पथ को मोटरेबल कर यातायात बहाल करने हेतु हुई अल्पकालीन कोटेशन के संबंध में।

महाशय्

उपरोक्त विषय के संदर्भ में कहना है कि क्षतिग्रस्त पथ Gogan Sah Inara Manihari Amdabad PWD Road To Gogabil Jhil को मोटरेबल करने हेतु दिनांक 08.01.2025 को हुई अल्पकालीन निविदा में आपका दर न्यूनतम पाया गया है जिसे स्वीकृति हेतु अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल पूर्णियाँ को समर्पित किया गया है। अधीक्षण अभियंता द्वारा स्वीकृत किये गये दर ही मान्य होगा।

अतः आपको निदेश दिया जाता है कि दिनांक 26.01.2025 तक क्षतिग्रस्त पथ को मोटरेबल करना सुनिश्चित करें।

विश्वासभाजन


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