

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, महनार।

पत्रांक.....1510..... महनार/दिनांक.....03/11/2022.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महनार

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :- नई अनुरक्षण नीति-2018MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054) योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महनार।

03/11/2022

3/11/22

Requestion Format for Scheme Head- MR (3064) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division- Mahanar.

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter no. & Date	Administrative Approval (AA)			Agreement Amount (In Lakh)		Date of Completion As per Agreement	Actual Date of Completion	Value of IRI (In MM/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content percentage	Previous Total Allocated Amount (In Lakh)	Up to date expenditure as per MIS (in Lakh)	Requisition against work done (In Lakh)	Remarks
					Length	Amount of (In Lakh)	Initial Rectification with surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RMVA/MAH/20/0008	Lakhanpur Lal Mushari Tola to Ramuchit Singh's House	31507501039	5462/16.10.2019	2	59.28	36.762	18.33	11/NBD/20-21/10.03.2020	9-Aug-21	29/05/2022	2158	25 MM	5.004	28.30383	28.30383	4.05951	Complete
2	RMVA/MAH/19/0004	Gokhula - Panapur Braham Ashan	NEA220002020	2178/06-07-2019	3	95.7218	56.288	23.81262	04/NBD/19-20/06-03-2020	5-Dec-20	25.06.2022	2250	25 MM	5.005	54.58225	54.58225	1.62627	Complete
3	RMVA/MAH/19/0004	Khilwat Ghat - Ajmaipur Village	NEA220002035	2178/06-07-2019	3.11	95.1728	56.726	22.78842	04/NBD/19-20/06-03-2020	5-Dec-20	25.06.2022	1680	25 MM	5.005	51.65118	51.65118	5.02196	Complete
		Total			8.110	250.175	149.77600	64.93104							134.53726	134.53726	10.70774	

[Signature]
Divisional Accounts Officer
R.W.D.(W) Division
Mahanar.

[Signature]
Executive Engineer
R.W.D.(W) Division
Mahanar.
02/11/2022

FORM GFR -19 -A

(see Govt. of India's decision (i) below rule 150)

Form of Utilisation Certificate upto 02.11.2022

New Maintenance policy 2018 (MR3054) Maintenance

PIU:- R.W.D. Works, Division , Mahnar

Sl. No	Name of Scheme	Sanction No.& Date with amount (in Rs. Lakh)	Amount Received (in Rs. Lakh)	Particulars
1	2	3	4	5
1	Construction of Road Under New Maintenance policy 2018 (MR3054) Maintenance Scheme	3828.24533	3828.24533	Certified that out of Rs. 3828.24533 Lakh received till date in favour of Ex-Engineer, R.W.D. Works Division, Mahnar a sum of Rs. 3801.15411 has been utilized for the purpose of New Maintenance policy 2018 (MR3054) Maintenance Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 27.09122 Lakh remaining unutilized at the end of the period under the time of completion.
		3828.24533	3828.24533	

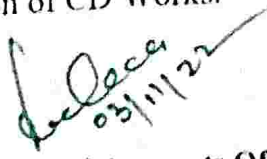
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

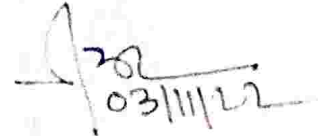
Kind of Checks Exercised :-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MB's and test check conducted by the Assistant Engineer/Executive Engineer.
- (v) All other codal formalities have overserved

3 Physical Progress Achieved.

- (i) Construction of Road Works
- (ii) Construction of CD Works.


03/11/22
Divisional Accounts Officer
Rural works Department
Works Division, mahnar


03/11/22
Executive Engineer
Rural works Department
Works Division, mahnar


03/11/2022

Khillwat Ghat to Jamatpur Village

Schedule XLY-Form No. 134

M/R

Mahmud

DIVISION

Bidupur

SUB-DIVISION

MEASUREMENT BOOK

589

प्रमाणित किया जाता है कि इस मापक
संख्या - 589 में यह माप - 100 (एक सौ)
युक्त है। इसे सहायक अभियंता, बिदुपुर के
पदनाम से जारी किया जाता है।

06/03/20

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रवर्धन, महानगर

06/03/20

Sch. XLV—Form No. 134

Mahmar DIVISION
Bidupur SUB-DIVISION

Measurement Book
No. 589

Name of Officer _____

Name to work—

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st 200 A/c Bill					
H/N:- Const. of road from Khilwat					
Chhat to Ajmatpur village.					
H/A:- M/s Sri Vignesh Hari					
A/No:- 04/HBD/2019-2020					
Date of work order:- 06.3.2020					
Date of completion:- 05.12.2020					
Date of measurement:-					
Details of works-					
Item No (1) - Clearing and					
grading road - 40					
2 x 25 x 30.00 x 1.0 = 1500.00 m ²					
2 x 25 x 30.00 x 1.0 = 1500.00 m ²					
2 x 25 x 30.00 x 1.0 = 1500.00 m ²					
2 x 25 x 30.00 x 1.0 = 1500.00 m ²					
2 x 3 x 30.00 x 1.0 = 180.00 m ²					
2 x 1 x 20.00 x 1.0 = 40.00 m ²					
					6220.00 m ²
				00	0.6249
Item No (2) - Providing laying					
N.B.H. g/s 2					
Item No (3) - Const. of granular					
g/s - 2					
546. base for 7/5					
Clause 401					
etc all comp. etc.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
<u>Item No (1):</u> - Clearing and grubbing road land etc					
Qty vide T.M.B P _{No} (1) ie					
0.62 H ₉ @ Rs 49496.70/H ₉ =					30787.22
<u>Item No (2):</u> - Const. of G.S.B on					
Per T/S (approx 40) etc					
Qty vide T.M.B P _{No} (2) ie					
69.19 M ³ @ Rs 2182.99/M ³ =					151041.22
<u>Item No (3):</u> - Providing, laying					
W.B.M for 2 etc					
Qty vide T.M.B P _{No} (3) ie					
63.60 M ³ @ Rs 3979.97/M ³ =					253126.22
<u>Item No (4):</u> - Providing, laying					
W.B.M for 3 etc					
Qty vide T.M.B P _{No} (4) ie					
125.32 M ³ @ Rs 3670.52/M ³ =					459990.22
<u>Item No (5):</u> - Providing & applying					
Primer coat etc					
Qty vide T.M.B P _{No} (5) ie					
1670.00 M ² @ Rs 41.17/M ² =					68754.22
<u>Item No (6):</u> - Providing and					
applying tack coat etc					
Qty vide T.M.B P _{No} (6) ie					
1998.13 M ² @ Rs 13.96/M ² =					27894.22
<u>Item No (7):</u> - Providing laying					
and rolling H.P. seal surface					
as per T/S clause 509 etc					

Continuation

Rs 991592.22

(C.O)

(P.T.O)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/E	P _s	991592 = -
Qty vide T.M.B P _{HO} (A) ie					
1998-13 H ² @ Rs 214.36/H ² — P _s					428319 = -
<u>Item No (9)</u> :— Providing and					
applying tack coat ————					
Qty vide T.M.B P _{HO} (E) ie					
UGG2-50 H ² @ Rs 11.71/H ² — P _s					136568 = -
<u>Item No (10)</u> :— Providing and					
laying SDBC —————					
Qty vide T.M.B P _{HO} (F) ie					
291.56 m ³ @ Rs 10448.19/m ³ — P _s					3046274 = -
<u>Item No (11)</u> :— Providing Laying					
see & marking —————					
Qty vide T.M.B P _{HO} (G) ie					
622.00 H ² @ Rs 735.40/H ² — P _s					457419 = -
<u>Item No (12)</u> :— Providing & fixing					
Project board —————					
Qty vide T.M.B P _{HO} (H) ie					
02 Nos @ Rs 9303.71/No. P _s					18607 = -
					Rs 5078779 = -
Add 1% Labor cost (A) P _s					50788 = -
Add 12% M.S.T ——— HD P _s					609453 = -
					Rs 5739020 = -
Less 10% below estimate (B) P _s					573902 = -
					Rs 5165118 = -
22/03/2021 P.S.				(Signature) 22/3/21 J.E	

Continuation

Continuation
A.P. / Exp 22/3/21

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Material statement</u>					
14094 Stone Metel -		281.	88	1/3	42282=
882= Local Sand -		35.	29	1/3	2647=
1081= Binding Material -		21.	62	1/3	3243=
1505= Stone screening -		30.	10	1/3	4575=
23549 Stone chips -		470.	88	1/3	20632=
41106= Emulsion (SS) -			1.42	M.T	123319=
Emulsion (RS) -			3.15	M.T	
Bitumen (S90) -			3.80	M.T	
Bitumen (S65) -			34.99	M.T	

<u>Memo of Payment</u>					
Total:-	5165118=				
S.D 5%.	258256=				
I.T 15%.	5165118	77477=			
L.C 1%.	51651=				
GST 2%.	103304=				655113=
Royalty:-	123319=				
S. Rec:-	41106=				
by C&MS:-	4510005=				
paid for Rs	5165118=				
(Fifty One Lakh Sixty five thousand - One hundred Eighteen and 1)					
					Amulya 15/2
					Executive Engineer
					B.W.D. Div. Mahanadi
					Continuation

25/5/21
25/5/21

[illegible]

[illegible]