

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

पत्रांक 1223/मनिहारी

दिनांक 08/08/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मनिहारी।

सेवा में,

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

विषय :- MR (New Maintenance Policy 2018) योजनान्तर्गत विभागीय रूप से कराये गये
कार्य का अधियाचना के संबंध में।

प्रसंग :- मुख्य अभियंता-2, ग्रामीण कार्य विभाग, बिहार पटना का पत्रांक 192 दिनांक
20.06.2022

महाशय,

उपर्युक्त प्रासंगिक विषयक संबंध में अनुरोधपूर्वक कहना है कि मुख्य
अभियंता-2, ग्रामीण कार्य विभाग, बिहार पटना के पत्रांक 192 दिनांक 20.06.2022 के अनुसार
नई अनुरक्षण नीति 2018 योजनान्तर्गत कुल 21 पथों को विभागीय रूप से पूर्ण कराने का
आदेश प्राप्त हुआ था। विभागीय रूप से कार्य कराने के लिए अधीक्षण अभियंता, ग्रामीण कार्य
विभाग, कार्य अंचल पूर्णियाँ के आदेशानुसार कोटेशन के आधार पर संवेदको का चयन किया
गया, जिसमें संवेदक लाभांश शामिल नहीं था।

अतः विभागीय रूप से कराये गये निम्नांकित पथों में आवंटन उपलब्ध कराने की
कृपा की जाय ताकि कराये गये कार्यों का अविलंब भुगतान किया जा सके।

04/08/23

विश्वासभाजन

04/08/23

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

04/08/23

RWD, Works Division, Manihari

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Departmental Work)

Name of Division : Manihari

Sl No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No./Work order & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRJ (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (In Lac)	up to date expenditure as per MIS (In Lac)	Requisition Against work done (In lac)	Remarks
					Length (In Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)										
1	RM/KA/MAN/23/19	PMGSY Nawabganj Simlapara To Brindawan	21105712022	117 03.06.2022	1.790	108.052	83.37278	18.24656	206 28.06.2022	27.07.2022	-	2136.33	25	5.1%	24.36491	24.36491	43.67954	
2	RM/KA/MAN/23/04	MMGSY Road (Goga Jhill) To Lahi Tola	21105712003	117 03.06.2022	1.600	102.349	74.43985	18.12494	205 28.06.2022	27.07.2022	-	2119.46	25	5.1%	28.36078	28.36078	24.42175	
3	RM/KA/MAN/23/05	MMGSY Worni To Garighutti	21105712023	117 03.06.2022	2.180	122.496	96.26198	21.04716	207 28.06.2022	27.07.2022	-	2216.69	25	5.1%	34.98553	34.98553	61.14538	
4	RM/KA/MAN/23/08	Olipur Kundi Chenga Gopalpur To Lawa Road	21105701003	117 03.06.2022	2.900	131.117	101.22514	29.75866	216 28.06.2022	27.07.2022	-	2202.3	25	5.1%	71.77571	71.77571	29.35099	
5	RM/KA/MAN/23/0013	Roshnamal Tola (Pothiya) to Hal Baida L032	21105712011	117 03.06.2022	2.100	284.61	256.4185	17.93065	211 28.06.2022	27.07.2022	-	2744.57	25	5.1%	0.00000	0.00000	28.24565	
6	RM/KA/MAN/23/0021	PWD Manihari Amdabad Path to Manoharpur Chaudhari Tola	21105712024	117 03.06.2022	3.600	186.763	142.24423	41.8738	215 28.06.2022	27.07.2022	-	2900.36	25	5.1%	0.00000	0.00000	97.37223	
7	RM/KA/MAN/23/0009	Construction of road from Mirkal tola to PWD road under Manihari Block	21105705001	117 03.06.2022	1.200	59.936	44.05945	15.11609	217 28.06.2022	27.07.2022	-	2391.58	25	5.1%	0.00000	0.00000	22.67775	
Total															159.48693	159.48693	306.89329	

GP
04/08/23
Divisional Accounts Officer
RWD, Works Division, Manihari

84/8/23
Executive Engineer
RWD, Works Division, Manihari
04/8/23

EXECUTIVE ENGINEER, WORK DEPARTMENT, WORKS DIVISION, MANIHARI

FORM GER - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to month of August-2023

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Lacs)		Total Amount Received (In Lacs)	Particulars	Balance Amount (in Lakh) Bank+ CFMS
1	Construction of Rural Road under MR (New-Maintenance Policy-2018)	Letter No.63 we. Dt- 13.04.2023	413.75256	2323.43013	Certified that out of Rs. 2323.43013 lakh through CFMS of grants in aid sanctioned during the years in favour of Engineer incharge, R.W.D, Works Division, Manihari, Sum of Rs. 2234.94810 Lacs has been utilized for the purpose New-Maintenance Policy-2018 New Rural Roads & Bridge Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 88.48203 Lacs remaining unutilized at the end of the period under.	88.48203
		Total	413.75256	2323.43013		88.48203
Certified that I have satisfied myself that the condition on which the grants in aid 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 purpose for which it was sanctioned.						
2	i	Works have been supervised by Executive Engineer / Superintending Engineer.				
	ii	Periodical inspection has been conducted by A.E. / Executive Engineer / Superintending Engineer.				
	iii	Construction materials have been tested.				
	iv	Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.				
	v	All other Codal formalities have been observed.				

G.S.
04/08/23
D.A.O.
Rural works Department
Works Division Manihari

84/8/23
Executive Engineer
Rural works Department
Works Division Manihari
04/8/23

Lab Job Number :93

Date :- 05-07-2023

Name of Customer :Departmental Work

Name of Work / Road :- Roshnamal Tola (Pothiya) to Hal Baida L032

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
5/7/23	14:22:51	93	0.1	290	0	2900	2894	G	25.416909	87.737718	Normal
5/7/23	14:22:59	93	0.1	300	10.1	3000	2981	G	25.416559	87.736984	Normal
5/7/23	14:23:07	93	0.1	260	20.2	2600	2593	G	25.415967	87.736293	Normal
5/7/23	14:23:15	93	0.1	300	20.2	3000	2982	G	25.415325	87.735634	Normal
5/7/23	14:23:23	93	0.1	270	10.1	2700	2654	G	25.414699	87.734935	Normal
5/7/23	14:23:31	93	0.1	280	20.2	2800	2756	G	25.414077	87.734343	Normal
5/7/23	14:23:39	93	0.1	240	10.1	2400	2352	G	25.413454	87.73441	Curve
AVERAGE							2744.57				Curve

$$Y = 0 * X^2 + 0.969 * X + 74.60$$

$$X = 2300$$

$$Y = 2304$$

(R) RURAL ROAD

Good

Average

Poor

<4000

4001-5000

>5000

Shank
15/07/23
JP

Cupre
15/7/23
A.P.

4/5
(Signature)
4/8/23

Name of Customer : Departmental
Name of Work/ Road : Roshnamal Tola (Pothiye) to Hal
Lab Job number : 93
Date : 05-07-2023
Section No. : 93

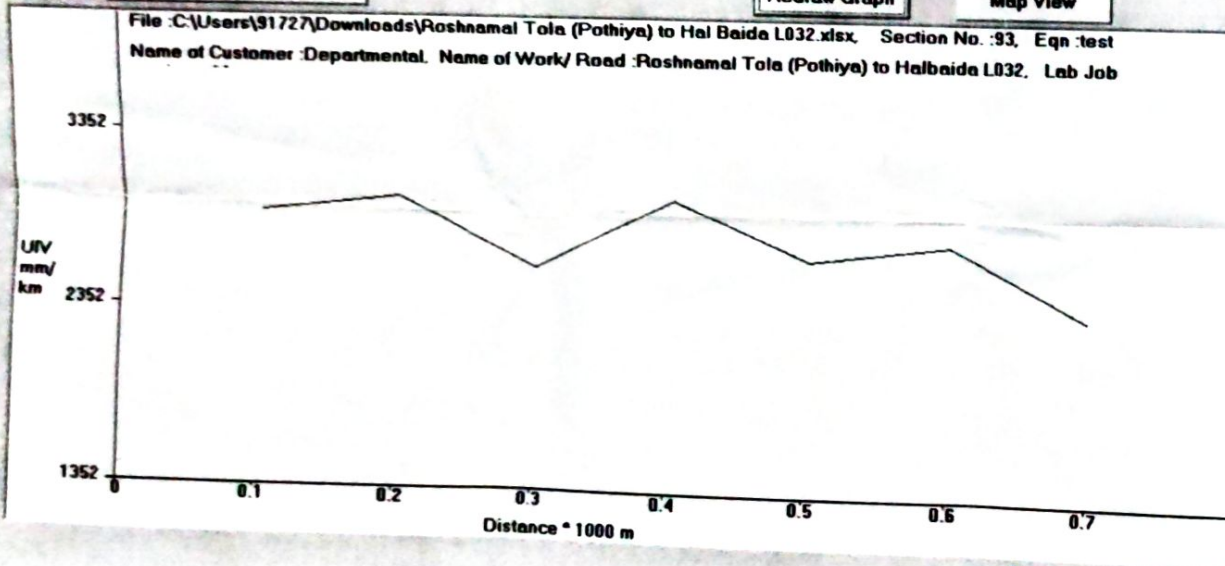
Test Date : 05-07-2023 Road Name : Roshnamal Tola (Pothiye) to H
Machine No : 404 Road Type : (A) ASPHALTIC
Start S No : Side :
Start E No : Interval
Weather : UV Range : 1352 To 4000 1000 mm/km
Start Location : Dist Range : 0 To 0.8 0.1 * 1000 m
End Location : Equation : test

Print

Generate Report and Graph

Redraw Graph

Map View



Signature
15/7/23
JE

Signature
15/7/23
JE

43
Signature
15/7/23

305A MIR (प्राथमिक अर्थ)

31/04/17

Schedule XLV-Form No. 134

Roshanmal Fula Potiya to Hal Badi
DIVISION

L032.

SUB-DIVISION

MEASUREMENT BOOK

614

20/6/22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
(1) Clearing & Grubbing					
Road km lay-do-do-					
Qty wide T.M.P. - 1 item - (1)					
0.133 km @ Rs 56292.12/km					
				= Rs	7500.00
(2) Const ⁿ of Subgrade &					
(3) earthen shoulders-do-do-					
Qty wide T.M.P. - 6 item - (1)					
1478.55 m ³ @ Rs 241.98/m ³					
				= Rs	357705.20
(3) G.S.B. with well graded					
Material (Grade 1) do-do-					
Qty wide T.M.P. - 2 item - (2)					
28.49 m ³ @ Rs 3336.19/m ³					
60.72					
				= Rs	202573.00
				= Rs	128409.00
(4) W.B.M. with Stone Scr-					
(5) eening Gr-II do-do-					
Qty wide T.M.P. - 2 item - (4)					
42.08 m ³ @ Rs 4569.08/m ³					
61.75					
				= Rs	282140.00
				= Rs	192266.00
(5) P.L.S. W.B.M. Gr-II as					
(6) per T.S. do-do-					
Qty wide T.M.P. - 3 item - (5)					
70.13 m ³ @ Rs 4389.45/m ³					
99.21					
				= Rs	435977.00
				= Rs	367832.00

Continuation

C/F Rs. 993712.00
1285395.20

1285395

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6) P/A Paver coat with bitumen emulsion (SS-1) - city wide T.M.P. - 4 item (6)					1517RS - 98371200
					935.06 m ² @ RS 54.86/m ²
					1322.80 = 7256820
					2 RS 51297200
(7) P/L R of close graded premix surfacing - city wide T.M.P. - 5 item (8)					
					935.06 m ² @ RS 920.82/m ²
					1322.80 = 292100200
					2 RS 206480200
(8) P/A tank coat with bitumen emulsion - city wide T.M.P. - 5 item (9)					
					1322.80 = 935.06 m ²
					4
					city wide T.M.P. - 5 item (9)
					= 2520.97 m ²
					1322.80
					Total city - 935.06 + 2520.97
					= 3456.03 m ² @ RS 18.64/m ²
					3843.97 m ² = RS 71648200
					2 RS 64420200
(9) P/L S.D.B.C with 100-120 TPH batch type - city wide T.M.P. - 6 item (10)					
					63.02 m ³ @ RS 12031.61/m ³
					= RS 758232200
(10) P/F of typical M.M.S.S.Y. Informatory sign board - continuation					
					CIP RS 207414200
					2479943200

Continuation

Sch. XLV-Form No. 134

247994320

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Qty vide memo - 2 item (3)			1311 R.		2074142
2 No @ Rs 9836.61 each					
				Rs	19673 = 00
				Total Rs -	2093814200 249961620
(+) Add GST @ 12% -					251257 = 00 299953200
(+) Add L.C @ 1% -					20938200 249961620
				Net Rs -	2366009200 2824565 = 00
<i>Shankar</i> 15/7/23			<i>15/7/23</i> A.F.		<i>4/8/23</i>