

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



पत्रांक...2812...अनु0 मनिहारी,

दिनांक...11/12/24...

प्रेषक,

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

सेवा में,

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

विषय :- MR (New-Maintenance Policy-2018) 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 MR (New-Maintenance Policy-2018) 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

11/12/24

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

RWD, Works Division, Manihari

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

Division : Manihari

SLNo	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 IRI (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/23/0017	L030-SITALMANI TO NEPRA (TRACK28)	21105702011	117 03.06.2022	2.020	141.653	101.70974	21.83095	210 28.06.2022	27.07.2022	Complete	2526	25	5.1%	48.95176	48.95176	45.84015	Complete
2	RM/KA/MAN/23/0023	REO Path Choti Mohanpur to Kusaha	21105712009	1942 29.03.2023	2.1	143.773	95.78838	23.5196	21.09.2023	20.09.2024	20.09.2024	2610.00	25	5.1%	61.68439	61.68439	33.68619	Complete
3	RM/KA/MAN/23/0023	Mansahi Kursel PMGSY Path to Mansahi Amin Nagar	21105712025	1942 29.03.2023	1.665	119.501	86.66158	24.13605	21.09.2023	20.09.2024	20.09.2024	2743.90	25	5.1%	50.78900	50.78900	35.42708	Complete
4	RM/KA/MAN/24/0003	MMGSY Singhool Farsa Dangi to khajuriya banswari	21105713010	01.03.2024	1.155	48.869	28.4373	9.9934	25/MBD/2024-25 09.10.2024	08.10.2025	Complete	2642.25	25	5.1%	0.00000	0.00000	28.17133	Complete
5	RM/KA/MAN/24/0004	L053 - T02 to Harphara (VR37)	21105702028	01.03.2024	1.136	48.669	28.08044	7.7108	26/MBD/2024-25 09.10.2024	8.10.2025	Complete	2525.83	25	5.1%	0.00000	0.00000	27.80123	Complete
Total															161.42515	161.42515	170.92598	


11/11/24
Divisional Accounts Officer
RWD, Works Division, Manihari


Executive Engineer
RWD, Works Division, Manihari

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 December-2024

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.45 we. Dt- 25.04.2024	138.4592	8700.56953	Certified that out of Rs. 8700.56953 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. 8587.32504 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. 113.24449 Lacs remaining unutilized at the end of the period under.	113.24449
		Total	138.4592	8700.56953		113.24449
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.				


D.A.O.

Rural works Department
Works Division Manihari


Executive Engineer
Rural works Department
Works Division Manihari

Cont. Name:- Vishal Anand

Road Name:- MMGSY Singhool Farsa Dangi to khajuriya banswari

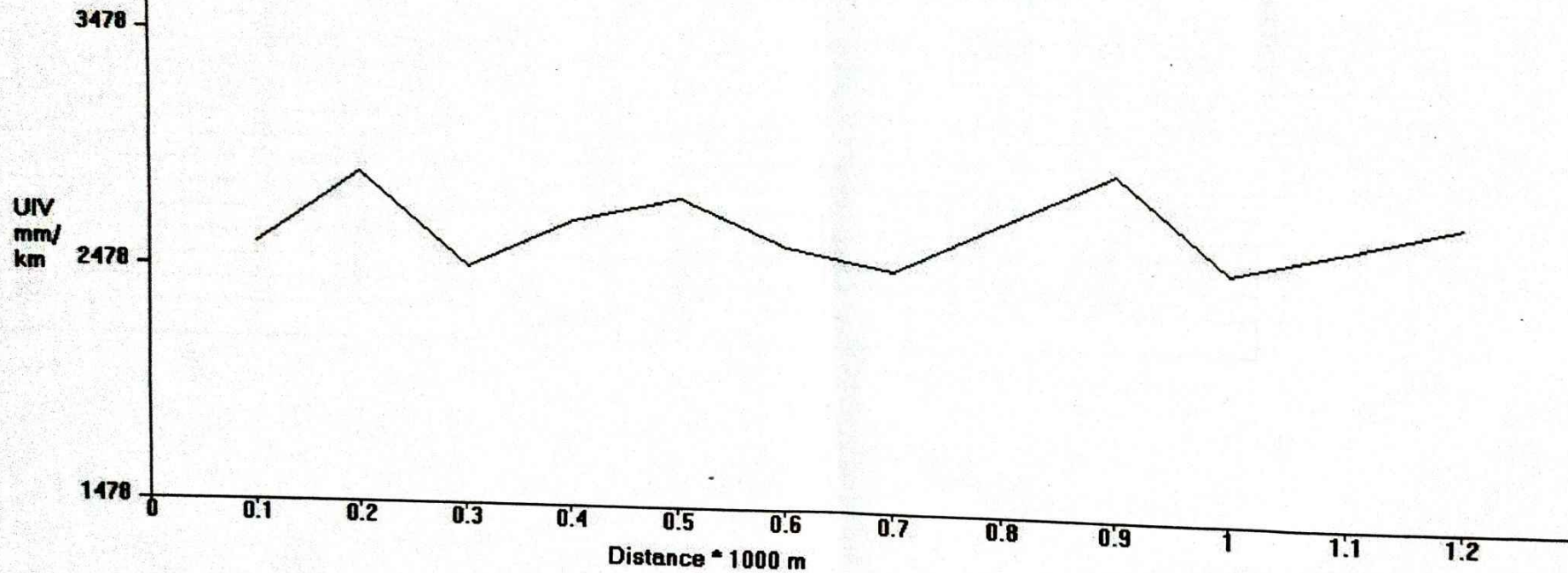
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
6/12/24	8:25:8	18	0.1	210	10.1	2100	2577	G	25.557005	87.766146	Normal
6/12/24	8:25:44	18	0.1	240	10.1	2400	2872	G	25.556556	87.765138	Normal
6/12/24	8:26:0	18	0.1	210	10.1	2100	2478	G	25.556144	87.764227	Normal
6/12/24	8:26:19	18	0.1	220	10.1	2200	2675	G	25.555963	87.76333	Normal
6/12/24	8:27:0	18	0.1	230	10.1	2300	2773	G	25.555824	87.2384	Normal
6/12/24	8:27:30	18	0.1	210	10.1	2100	2577	G	25.555372	87.761523	Normal
6/12/24	8:27:30	18	0.1	200	10.1	2000	2478	G	25.555128	87.760508	Normal
6/12/24	8:28:5	18	0.1	220	10.1	2200	2675	G	25.554894	87.759531	Normal
6/12/24	8:28:40	18	0.1	240	10.1	2400	2872	G	25.554792	87.758563	Normal
6/12/24	8:29:0	18	0.1	200	10.1	2000	2478	G	25.554665	87.757786	Normal
6/12/24	8:29:15	18	0.1	210	10.1	2100	2577	G	25.55427	87.756747	Normal
6/12/24	8:29:15	18	0.055	220	10.1	2200	2675	G	25.553778	87.756047	Normal
AVERAGE							2642.25				

MA-18
06/12/24
JS

Executive Engineer
Rural Works Department
Works Div. Manihari (Katihar)

File : C:\Users\Ankit Aditya\Desktop\VISHAL ANAND 2 ROAD BUMP DATA.xlsx Section No. :18, Eqn :

Name of Customer : Vishal Anand, Name of Work/ Road : MMGSY Singhool Farsa Dangi to khajuriya banswari, Lab



39/12/24
JP

Executive Engineer
Rural Works Department
Works Div. Manihari (Katihar)

M/R New Maintenance

Block → Azamgarh

Schedule XLV-Form No. 134

Repair of Road from MMGSY Singhal Farsadangi
to Khaguziya Banswari

DIVISION

Agreement No - 25/MBD/2024-25

Agreement Amount → 4,45,37,443/-

SUB-DIVISION

Vishal Anand.

MEASUREMENT BOOK

1052
09/10/24

1st & Final Bill

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing road land—E.I.					
0.23 Hect. O.V.T.M.B.P. - ①					
@ 76926.08/Hect - Rs.					17622.00
② Construction of subgrade & shoulder—E.I.					
779.63 m ³ O.V.T.M.B.P. - ②					
@ 264.72/m ³ - Rs.					206384.00
③ Const. of USB with metal—E.I.					
32.60 m ³ O.V.T.M.B.P. - ③					
Unit to 32.57 m ³ @ 2623.00/m ³ - Rs.					85431.00
④ p/s, laying, spreading & compacting WBM Cr-II—E.I.					
29.34 m ³ O.V.T.M.B.P. - ④					
Unit to 29.32 m ³ @ 5664.44/m ³ - Rs.					166081.00
⑤ p/s, laying, spreading & compacting WBM-III—E.I.					
46.77 m ³ O.V.T.M.B.P. - ⑤					
Unit to 45.12 m ³ @ 5407.86/m ³ - Rs.					244003.00
⑥ p/s & applying primer coat with bitumen emulsion (SS-1)—E.I.					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
13 pl & fixing of typical masonry infill sign board.					
4.00 nos O.V.T.MBP - ①					
@ 11743.55/sq m					46974.00
20 Brick masonry work in C.M. (1:3) - E17					
2.214 m ² O.V.T.MBP - ②					
@ 6185.97/m ² - MS.					13696.00
21 plastering with C.M. (1:4) on blt - E18					
61.92 m ² O.V.T.MBP - ③					
@ 234.76/m ² - MS.					14536.00
22 painting on parapet wall - E17.					
61.92 m ² O.V.T.MBP - ④					
@ 134.16/m ² - MS.					8307.00
					MS. 2826830.00
Add 18% GST ⑤ MS.					508829.00
Add 1% L.C.SS ⑥ MS.					28268.00
					MS. 3363927.00
Add 10% s.fee ⑦ MS.					29800.00
					MS. 3393727.00
					576594.00
Less 16.99% below ⑧ MS.					542996.00
					MS. 2850731.00
					2817133.00
					MA-48
					07/12/2024
					JE

Continuation