

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



पत्रांक.....१०९५.....अनु० मनिहारी,

दिनांक.....०३/०५/२४.....

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

३/५/२४

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

०३/०५/२४

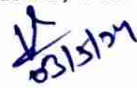
०३/०५/२४

RWD, Works Division, Manihari
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018

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 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/23/0023	T02 To Kushiari	21105712010	1971 31.03.2023	0.78	51.115	36.61583	10.2007	21.09.2023	20.09.2024	20.09.2024	2921.00	25	5.1%	0.00000	0.00000	32.66887	SDBC Complete
2	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%	0.00000	0.00000	50.78900	SDBC Complete
3	RM/KA/MAN/23/0023	Nababganj Mansahi REO Path to Karikoshi Bandh Tola	21105712026	1942 29.03.2023	1.1	67.313	42.08505	14.3862	21.09.2023	20.09.2024	20.09.2024	2691.33	25	5.1%	0.00000	0.00000	15.05580	SDBC Complete
4	RM/KA/MAN/23/0023	PWD Lalbagh Chowk to Sij (Ratanpur)	21105713012	1942 29.03.2023	3.41	194.275	111.35792	54.4819	21.09.2023	20.09.2024	20.09.2024	2871.92	25	5.1%	0.00000	0.00000	65.67304	SDBC Complete
Total															0.00000	0.00000	164.18671	


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 May-2024

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.45 we. Dt- 25.04.2024	138.4592	3552.91349	Certified that out of Rs. 3552.91349 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.3504.16496 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. 48.74853 Lacs remaining unutilized at the end of the period under.	48.74853
		Total	138.4592	3552.91349		48.74853
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.				

Geh
03/05/24

D.A.O.

Rural works Department
Works Division Manihari

B 31/5/24

Executive Engineer
Rural works Department
Works Division Manihari

B
31/5/24

Cont. Name:- Trimurti Engicons And Traders Private Limited
Road Name:- Nababganj Mansahi REO Path to Karikoshi Bandh Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event			
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD							
6/ 4/ 24	14: 11: 22	14	0.1	230	20.2	2300	2773	G		25.441407	87.576184	Normal	X = 0		
6/ 4/ 24	14: 11: 58	14	0.1	230	20.2	2300	2773	G		25.441443	87.575965	Normal	Y = 510		
6/ 4/ 24	14: 11: 58	14	0.1	250	20.2	2500	2970	G		25.441482	87.5745	Normal			
6/ 4/ 24	14: 12: 33	14	0.1	240	20.2	2400	2872	G		25.44152	87.573784	Normal			
6/ 4/ 24	14: 12: 33	14	0.1	190	10.1	1900	2380	G		25.441372	87.572871	curve	(R) RURAL ROAD		
6/ 4/ 24	14: 13: 8	14	0.05	190	10.1	1900	2380	G		25.44108	87.572479	Normal	Good	Average	Poor
						AVERAGE	2691.33						<4000	4001-5000	>5001

06/4/24

06/04/24

06/4/24

कार्यपालक अभियन्ता

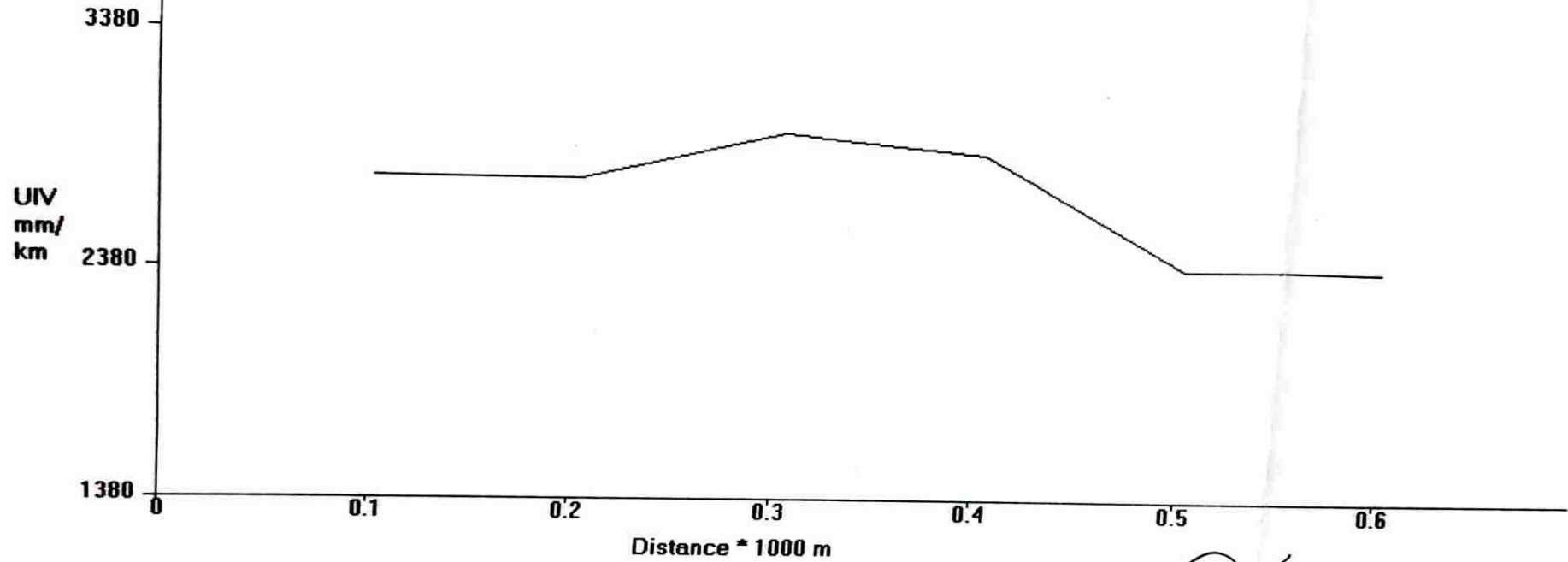
ग्रामीण कार्य विभाग

कार्य प्रमण्डल, मनिहारी

06/4/24

File : C:\Users\Home\Desktop\Bump\06040822.Xls, Section No. :14, Eqn :

Name of Customer : TRIMURTI ENGICON AND TRADERS PRIVATE LIMITED, Name of Work/ Road : NABABGANJ



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06/11/24
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06/10/24
AF

AS 6/11/24

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, मनिहारी
6/11/24

New maintenance

MIR

Block-

Repair of Road - Nawabganj Mansahi Road
Path to Karikoshi Bandh Tola. (MIR)

Measurement Book

Schedule XLV-Form No. 134

Agreement No - 081MBD/2023-24

Agreement value - 4,99,23,347/-

DIVISION

Trimurti engineers (Pvt) Ltd.

SUB-DIVISION

833
21/9/23

Assessment of Cost

5

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1/4 Cleary & gravelly wide TMS					
by w. 1 = 0.14 Hm			672.697.88/m		7997.00
2/3 Construction of Subgrade					
Good earthen shoulder					
wide TMS by 1 = 413.13m					
Rs 264.44/m				Rs	109248.00
3/3 Const of G.S.D wide TMS					
by 1 = 25.11m/m + 25.11m					
Rs 2351.59/m				Rs	59025.00
4/4 Paving, laying, spreading					
Gr-2 wide TMS by 2 =					
19.33m/m + 19.33m					
Rs 4847.11/m				Rs	93520.00
5/5 Paving, laying, spreading					
wide TMS by 2 = 30.86m					
by 2 = 30.85m					
Rs 46852/m				Rs	145007.00
6/6 Paving of flyover					
wide TMS by 2 = 412.80m					
by 2 = 412.69m					
Rs 60.56/m				Rs	24993.00
7/7 Paving, laying, at paving					
Surf wide TMS by 2 =					
412.80m					
Rs 281.71/m				Rs	116259.00
8/8 Paving of applying					
wide TMS by 2 = 412.80m					
wide TMS by 1 = 3.2683.14m					
Total = 2495.84 m/m					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2495.81 m ² @ Rs 20.78/m ²					51863.00
2 Part of 644 sq. m					
Area 4.52.18 m ² @ Rs					
14537.71/m ²					757124.00
10/127 Part of fixy masonry					
Information & board					
126 m ² @ Rs 12 2 nos @ Rs					
11386.04/Can					22792.00
Total Rs					13,87,828.00
Add 18% GST					24981.00
Add 1% (less)					13878.00
Add 10% S.H.					21352.00

Total Rs	16,72,867.00
less 10% as per agreement	167287.00
Total Rs	15,05,580.00

By
 16/11/24