

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल- मंडौल-बखरी।

Email id-xen.rwd.manjhaul@gmail.com

पत्रांक.....12/9 (मंजूर)

मंडौल-बखरी, दिनांक.....8/7/23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मंडौल-बखरी।

सेवा में,

नोडल पदाधिकारी,
3054 कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष नई अनुरक्षण नीति 2018 के अंतर्गत स्वीकृत योजनाओं में किये जा रहे कार्यों के विरुद्ध अधियाचना के संबंध में।

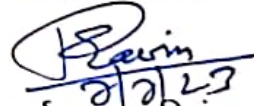
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल मंडौल-बखरी अंतर्गत कार्यान्वित कराये जा रहे नई अनुरक्षण नीति 2018 के अंतर्गत T01 - SAHNI TOLA SRIPUR पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये 3,54,847.00 (तीन लाख चौवन हजार आठ सौ सैंतालीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अनु०:-विहित प्रपत्र।

7-7-23

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल मंडौल-बखरी
8/7/23

FORM 19-A

Form of Utilisation Certificate upto 07th July 2023
MR-3054 (New Maintenance Policy 2018)

PIU : E.E. RWD, (W) Division, Manjhaul-Bakhri

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural roads under MR-3054 (New Maintenance Policy 2018)	Vide Letter No. 17 dt 28.02.2021	29.30900	Certified that out of Rs 3943.72531 Lac received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of Rs 3942.94125 Lac has been utilized for the purpose of MR-3054 (New Maintenance Policy 2018) Schemes as given in the margin for which it was sanctioned and that the balance Fund Rs 0.78406 Lac
		Vide Letter No. 20 dt 19.03.2021	29.30900	
		Vide Letter No. 52(Encl) dt 24.08.2021	44.80488	
		Vide Letter No. 58(Encl) dt 27.10.2021	423.51826	
		Vide Letter No. 60(Encl) dt 09.11.2021	66.75987	
		Vide Letter No. 02(Encl) dt 03.01.2022	227.65333	
		Vide Letter No. 05(Encl) dt 25.01.2022	381.46495	
		Vide Letter No. 13 (Encl) dt 28.02.2022	110.77364	
		Vide Letter No. 31 (Encl) dt 24.03.2022	102.40516	
		Vide Letter No. 43 (Encl) dt 08.04.2022	-0.01973	
		Vide Letter No. 46 (Encl) dt 13.04.2022	32.35712	
		Vide Letter No. 49 (Encl) dt 27.04.2022	286.71988	
		Vide Letter No. 01 (Encl) dt 20.05.2022	108.53999	
		Vide Letter No. 03 (Encl) dt 08.06.2022	34.66451	
		Vide Letter No. 22 (Encl) dt 08.08.2022	292.71986	
		Vide Letter No. 47 (Encl) dt 24.11.2022	23.49791	
		Vide Letter No. 09 (Encl) dt 23.01.2023	41.98250	
		Vide Letter No. 24 (Encl) dt 23.02.2023	168.16413	
		Vide Letter No. 35 (Encl) dt 14.03.2023	441.06615	
		Vide Letter No. 49 (Encl) dt 23.03.2023	58.57625	
		Vide Letter No. 56 (Encl) dt 28.03.2023	91.11578	
		Vide Letter No. 63 (Encl) dt 13.04.2023	104.15063	
		Vide Letter No. 72 (Encl) dt 10.05.2023	86.53947	
		Vide Letter No. 74 (Encl) dt 16.05.2023	4.03000	
		Vide Letter No. 78 (Encl) dt 24.05.2023	161.76017	
		Vide Letter No. 84 (Encl) dt 08.06.2023	96.80032	
		Vide Letter No. 85 (Encl) dt 14.06.2023	78.37784	
		Vide Letter No. 89 (Encl) dt 21.06.2023	297.56470	
		Vide Letter No. 92 (Encl) dt 28.06.2023	119.11974	
	Total		3943.72531	

2 Certified that I have satisfied myself that the condions on which the grants-in-aid was sanctioed 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.

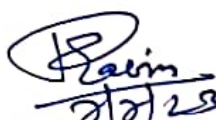
Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other / codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

D.A.O.
RWD, Works Division,
Manjhaul-Bakhri


Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri
07/07/23

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Manjhaul-Bakhti

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. & 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 Allocated 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	MR-N/22-23 Manjhaul Bakhti/03	T01 - SAHNI TOLA SRIP UR	32010802020	752 & dt 26.07.22	1.250	47.68600	32.52267	12.58150	04/ABD/AR-3054 (NMR-2018)/22-23 12-13-12-2022	12-09-2023	28-06-2023	Attached	25	5	28.10229	28.10229	3.54847	Completed

(Rs. Three Lac Fifty Four Thousand Eight Hundred Forty Seven Only)

3.54847



RWD Works Division Manjhaul-Bakhti.
Executive Engineer
27/7/23



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2nd R/A & Final B.II.					
N/W - M/R - To repairing of road from					
To, to Sahar Tola.					
CH. Head - MR-3054 (New m. Pol. 2018)					
Name of contractor:-					
Aashu & Saunja Construction					
A+P - Bhairwar					
Gr - Mirzapur Bandwar					
Dnt - Bogusara					
Rate on Agreement - 1.27/-/sq. m.					
D.O.C - 13.12.2022					
Time of Completion - 12.09.2023					

Agreement No - 04/MBD/MR-3054 (New m. Pol. 2018/22-23)				
D/m -				
① Providing R.C.C. 115 grade				
km/Local stone - do - etc.				
Qty (1) km. stone				3.00 cum
(1) 200 m stone				5.00 cum
② Providing retro reflectorised traffic				
Sign - do - etc.				
Qty $2 \times 1.20 \times 0.80 = 1.92 \text{ m}^2$				1.92 m ²
③ Providing and fixing of retro reflectorised Cautionary Sign.				
- do - etc.				
(1) 600 mm equilateral triangle				6.00 Nos.

		Total B	2820248 = ∞
Add	12.00% G.S.T	-(+) B	339438 = ∞
Add	1.00% L.C	-(+) B	28202 = ∞
Add	10.00% Service Charge	-(+) B	18910 = ∞
		Total B	3205790 = ∞
Less	1.27% balance	-(-) B	40714 = ∞
		Total B	3165076 = ∞
Less	Previous Payment	-(+) B	2816229 = ∞
		Total B	354847 = ∞

Paid 98.6.23.
 (A)

7-2-23

95

[Signature]
2/2/23
Executive Director

Executive Engineer
RWD Works Division
Manjhaul Bahkhar

4 Manila
0717/23