

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,

कार्य प्रमंडल- मंडौल-बखरी।

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

पत्रांक...1910 (अनु०)

मंडौल-बखरी, दिनांक...07/11/23

प्रेषक,

ई० शत्रुघन कुमार प्रवीण,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मंडौल-बखरी।

सेवा में,

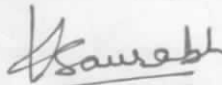
नोडल पदाधिकारी,
3054 कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

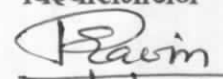
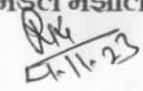
विषय:- शीर्ष नई अनुरक्षण नीति 2018 के अंतर्गत स्वीकृत योजनाओं में किये जा रहे कार्यों के विरुद्ध अधियाचना के संबंध में।

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 T02 (Pahsara-Bagaras Road) Chak Muzaffar Kahar Tol पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये 26,06,548.00 (छब्बीस लाख छः हजार पाँच सौ अड़तालीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अनु०:-विहित प्रपत्र।


4-11-23

विश्वासभाजन

7/11/23
(ई० शत्रुघन कुमार प्रवीण)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मंडौल-बखरी

7-11-23

FORM 19-A

Form of Utilisation Certificate upto 03 October 2023

MR-3054 (New Maintenance Policy 2018)

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

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)	Up to 28.03.2023	2995.38244	Certified that out of Rs 4200.47235 Lac received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of Rs 4200.47215 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 0.00020 Lac
		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	
		Vide Letter No.100 (Encl) dt-14.07.2023	24.56623	
		Vide Letter No.113 (Encl) dt-14.08.2023	112.26283	
		Vide Letter No.117 (Encl) dt-28.08.2023	60.55471	
		Vide Letter No.136 (Encl) dt-10.10.2023	59.36327	
	Total		4200.47235	

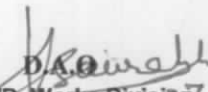
2 Certified that I have satisfied myself that the condions on which the grants-in-aid was sanctioed have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Cheeks 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.


RWD, Works Division,
Manjhaul-Bakhri


Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri
4.11.23

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

Name of Division : Manjhaul-Bakhri

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 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	MR-N/22-23 Manjhaul Bakhri/09	T02 (Pahsara-Bagarus Road) Chuk Muzaffar Kahar Tol	32010812013	1376 & dt 06.09.22	1.550	112.75000	101.03575	16.17820	06/MBD/MR-3054 New Maintenance Policy 2018/22-23 Dt-03-01-2023	02-10-2023	29-09-2023	Attached	25	5	60.55471	60.55471	26.06548	Work Completed

(Rs. Twenty Six Lac Six Thousand Five Hundred Forty Eight Only)

26.06548

Signature
4-11-23

Signature
27/11/23
Executive Engineer

RWD Works Division Manjhaul-Bakhri.

Signature
14.11.23

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	2nd & 3rd bill				
Name of work - const. of road from					
To, Pahara Bagas road					
Chok 21739/41 se Khar					
To 29 under MR 3054					
CMH.P 2018)					
Agency's name - m/s Tailorials					
Bhagwati Construction & Co					
Agreement - 06/01/2018 MR 3054 NH 2018					
/ 2022-23					
Date of commencement - 03/01/2023					
Date of comp (B.O.B) - 02/10/2023					

Ag. amount Rs. 11721394/-
Rate - 00111 Below form B.O.B. rate

① Const. of sub for de & f/s. 2nd & 3rd

10x	30x	$\frac{0.7+0.9}{2}$	$\times \frac{0.15+0.4}{2}$	= 78
5x	30x	$\frac{0.6+0.8}{2}$	$\times \frac{0.2+0.3}{2}$	= 26.25
6x	30x	$\frac{0.7+0.8}{2}$	$\times \frac{0.15+0.35}{2}$	= 40.5
9x	30x	$\frac{0.5+0.7}{2}$	$\times \frac{0.12+0.35}{2}$	= 44.55
2x9x	30x	$\frac{0.6+0.8}{2}$	$\times \frac{0.15+0.4}{2}$	= 122.85
10x	30x	$\frac{0.9+1.2}{2}$	$\times \frac{0.85+1.1}{2}$	= 307.12
12x	30x	$\frac{0.8+1.1}{2}$	$\times \frac{0.85+1.15}{2}$	= 342
10x	30x	$\frac{0.9+1.2}{2}$	$\times \frac{0.75+1.05}{2}$	= 283.5
8x	30x	$\frac{0.85+1.15}{2}$	$\times \frac{0.8+1.1}{2}$	= 228

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(C) 600mm x 450mm $\square$ - 8 Nos. 4085408					3276322
(16) Riv. planted by the roadside					
Side side 448.112 (3)					
584. 08.1062.66 / 10.8					6163400
					6. 71810392
					40817487 - 12925875
					17.12.8 718102
Under the lamp					
EW-1515.974					SP 74361-43088 6. 117449
Stone boundary 555					6. 8662885
					21501017 86620
					6. 8662019

SP	12.11.23	60554712
Tr 415.8-2641.3.06.340.	6. 26065482	
EW-1515.974 3.501-5307.		
Built up area 21537.87-17445.		
Built up area 24687.81-19996.0		
43088		

Work completed by as per specification of copy
 & direction of E.I.

29/9/23
 2.11.23
 21/9/23
 21/11/23
 04/11/23