

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,

कार्य प्रमंडल- मंडौल-बखरी ।

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

पत्रांक.....733(अनु०)

मंडौल-बखरी, दिनांक.....11/05/24

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 Const. of Road from Rampur village to Burhi Gandak Bandh via Chharapatti in Gopalpur Panchayat पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये 4,79,246.00 (चार लाख उन्नासी हजार दो सौ छियालीस) मात्र विमुक्ति हेतु भेजी जा रही है ।

अनु०:-विहित प्रपत्र ।

H. Saurabh
11-5-24

विश्वासभाजन

Ravin
11/5/24
(ई० शत्रुघन कुमार प्रवीण)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मंडौल-बखरी

10.5.24

FORM 19-A

Form of Utilisation Certificate upto 10 May 2024

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 31.03.2024 | 5365.70899 | Certified that out of Rs 5365.70899 Lac received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of Rs 5365.70899 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 0.00000 Lac |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | 5365.70899 | |

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 :-

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

3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.


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


11/5/24
Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri

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

Name of Division : Manjhaul-Bakhri

| 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 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/23-24 Manjhaul Bakhri/03 | Const. of Road from Rampur village to Burhi Gaudak Bardi via Chharaipati in Gopalpur Panchayat | 32010801005 | 1942 & di 29.03.2023 | 1.600 | 214.13000 | 161.46383 | 16.21830 | 03/MBD/3054/2 3-24 Di-18/08/2023 | 17-05-2024 | 08-05-2024 | Attached | 25 | 5 | 143.65022 | 143.65022 | 4.79246 | Work Completed |

(Rs. Four Lakh Seventy Nine Thousand Two Hundred Forty Six Only)

4.79246

Signature
11-5-24

RWD Works Division Manjhaul-Bakhri.

Executive Engineer

Signature
11/5/24

11.05.24

Sch.XLV-Form No. 134

| Particulars | Details of actual measure | | | | Contents of area |
|---|---------------------------|----|----|----|------------------|
| | No. | L. | B. | D. | |
| 2nd. R/A & Final Bill. | | | | | |
| N/w - Const ⁿ of road from Rampur village. | | | | | |
| to Bushi Gandak bandh. via. | | | | | |
| Chharapoti. via Gopalpur | | | | | |
| Panchayat. | | | | | |
| CH-Head - MR-3054 (New M. P. 1. 2018) | | | | | |
| Name of Contractor:- | | | | | |
| Aastha & Saumya, Const ⁿ | | | | | |
| At + Po - Bandwar | | | | | |
| via. Mirzapur Bandwar | | | | | |
| Dist - Begusarai | | | | | |
| 851129. | | | | | |
| Rate on Agreement - 10.00/- below | | | | | |

| | | | | |
|---|--|--|--|---------------------|
| D.O.C - 18.08.2023 | | | | |
| Time of Completion - 17.05.2024 | | | | |
| PKG. No - MR-N/23-24/Magham Bakham ¹ /03 | | | | |
| Agreement No - 03-MBN/2023-24 | | | | |
| Item - | | | | |
| (1) Providing R.C.C. M15 grade | | | | |
| Km/Local Stone - do. etc. | | | | |
| (i) Km-stone | | | | 03 Nos. |
| (ii) 200 m. Post | | | | 6.00 Nos |
| (2) Providing retroreflectors | | | | |
| 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 | | | | |
| reflectors Cautionary | | | | |

Continuation

Sch.XLV-Form No. 134

| Particulars | Details of actual measure | | | | Contents of area |
|---|---------------------------|----|-------|----|------------------|
| | No. | L. | B. | D. | |
| | | | B.F B | | 13693467 = 0 |
| Steps - do - all | | | | | |
| Qty in do form no. (8) | | | | | |
| T.M.B Page no (18) - 40.00 m ² | | | | | |
| @ B 135.23/m ² - B | | | | | 5409 = 00 |
| Total B | | | | | 13698876 = 00 |
| Add 18.00% GST (+) B | | | | | 2465798 = 00 |
| Add 1.00% L.C. (+) B | | | | | 136989 = 00 |
| Add 10.00% Serojor (+) B | | | | | 191968 = 00 |
| Total B | | | | | 16493631 = 00 |
| less 10.00% below = 0 B | | | | | 1649363 = 00 |
| Total B | | | | | 14844268 = 00 |
| less Previous Payment = 0 B | | | | | 14365022 = 00 |

Total B 479246 = 00

Pl
8.5.24
(JE)

As per
11.5.24

Work has been completed
as per Estimate & Specification

Pl
8.5.24
(JE)

Certified copy

Pravin
11/5/24
Executive Engineer
RWD Works Division
Manihaul Bakhari

Pl
10.5.24