कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मंझौल–बखरी
Email id-eerwdmanjhaulbakhri@gmail.com

पत्रांक 24 (अनु0) मंझौल–बखरी, दिनांक 7/1/25

प्रेषक,

ई0 जितेन्द्र कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मंझौल–बखरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा),
ग्रामीण कार्य विभाग, बिहार, पटना।

विषयः– शीर्ष नई अनुरक्षण नीति 2018 मद में आवंटन उपलब्ध कराने के संबंध में।

प्रसंगः– अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, बेगूसराय का पत्रांक 315(अनु0) बेगूसराय/दिनांक 06.12.2024 एवं पत्रांक 318(अनु0) बेगूसराय/दिनांक 06.12.2024

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में शीर्ष नई अनुरक्षण नीति 2018 मद में 05 पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर मापी–पुस्त की छायाप्रति संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है। विदित हैं कि उक्त पथों में अधियाचित राशि विभाग द्वारा **GST Claim** के भुगतान से संबंधित है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनुलग्नक– यथोक्त।

विश्वासभाजन

Saurabh
7-1-25

07/01/25

(ई0 जितेन्द्र कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मंझौल–बखरी।
7/1/25

FORM 19-A

Form of Utilisation Certificate upto 03 January 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 7019.96802 Lac** received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of **Rs 6927.76492 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 92.20310 Lac**
		Lt No 72 WE Dt 29.05.2024	25.12526	
		Lt No 74 WE Dt 03.06.2024	151.82633	
		Lt No 79 WE Dt 19.06.2024	142.24366	
		Lt No 82 WE Dt 28.06.2024	85.64633	
		Lt No 86 WE Dt 24.07.2024	16.23473	
	Surrender allotment	BRRDA,Patna Lt No- मु0अ0–3(मु0) 3054–01–05 /2022–पार्ट–IV-02/पटना, दिनांक– 08.05.2024	-0.00020	
		Lt No 92 WE Dt 16.08.2024	235.81587	
		Lt No 97 WE Dt 05.09.2024	91.19964	
		Lt No 103 WE Dt 01.10.2024	329.76083	
		Lt No 105 WE Dt 08.10.2024	107.99574	
		Lt No 108 WE Dt 21.10.2024	56.90696	
		Lt No 115 WE Dt 29.10.2024	21.82785	
		Lt No 118 WE Dt 06.11.2024	58.40838	
		Lt No 122 WE Dt 20.11.2024	130.41041	
		Lt No 133 WE Dt 17.12.2024	32.77447	
		Lt No 140 WE Dt 27.12.2024	168.08277	
	Total		7019.96802	

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

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

03/01/25
Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri
7/1/25

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 Alloted 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/07	L027-T01 TO KORIYAMA BARI KEWAL	32010802041	752/dt 26.07.2022	2.400	113.10000	74.14654	21.73720	07/MBD/ MR-3054 (New Maintenance Policy 2018)/ 22-23 Dt-02-01-2023	01-10-2023	21-04-2023	Attached	25	5	71.75418	71.75418	3.77947	GST Claim हेतु अधियाचना
2	MR-N/22-23 Manjhaul Bakhri/06	SH 55 Khudabandpur Prakhand Mukhyalai Se Malpur via Bajhi Tola	3201081895777	752 & dt 26.07.22	2.600	219.87000	160.04938	23.52375	03/MBD/MR-3054 (NMP-2018)/22-23 Dt-14-12-2022	13-09-2023	13-06-2023	Attached	25	5	159.75562	159.75562	8.95860	GST Claim हेतु अधियाचना
3	MR-N/22-23 Manjhaul Bakhri/06	Const. of road from SH 55 Seeman Chowk to Mushahari Pokhar via Khodawanpur village	32010805002	752 & dt 26.07.22	2.800	136.86000	77.61297	25.55945	03/MBD/MR-3054 (NMP-2018)/22-23 Dt-14-12-2022	13-09-2023	09-06-2023	Attached	25	5	77.37108	77.37108	4.07758	GST Claim हेतु अधियाचना
4	MR-N/22-23 Manjhaul Bakhri/06	Nakati Chowk to Sagi Dih Harijan Tola	32010813006	752/dt 26.07.2022	1.650	68.48600	43.03526	15.07540	03/MBD/MR-3054 (NMP-2018)/22-23 Dt-14-12-2022	13-09-2023	15-04-2023	Attached	25	5	42.92807	42.92807	2.26433	GST Claim हेतु अधियाचना
5	MR-N/22-23 Manjhaul Bakhri/06	SH 55 Narayanpur Dhala se Chalki Chouk	3201081895767	752/dt 26.07.2022	1.500	119.14000	84.11032	13.69665	03/MBD/MR-3054 (NMP-2018)/22-23 Dt-14-12-2022	13-09-2023	18-04-2023	Attached	25	5	83.65725	83.65725	4.39193	GST Claim हेतु अधियाचना

(Rs. Twenty Three Lakh Forty Sevevn Thousand One Hundred Ninety One Only) **23.47191**

07/01/25
Executive Engineer
RWD Works Division Manjhaul-Bakhri.
07/01/25

Abstract of cost

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(G.S.T. Remburgement Bill)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/work:- SH-55 N/w anjarpur Dhala Se Chalki Chowk.					
Agency:- M/s Jai Mata Bhagwati Constructions & Co.					
Agr No:- 03/MBD/MK-2057/ NMK/2018/2022-23					
D.O.S. - 14/12/2022					
A.D.O.C. - 18/09/2023					
G.S.T. Impact Rembursement Bill ~~Amount~~ Vide H.Q. Letter No- RWD/GST/CLAIM/2024-25/568, 3709					
Data Dated 05/12/2024					
Amount Rs =					439193.00
Pay Rs =					439193.00

[signature] 7-1-25

[signature] 03/01/2025

AE

[signature] 03/01/25

Executive Engineer
RWD Works Division
Manjhaul Bakhari

[signature] 7/1/25