

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

Email id-eerwdmanjhauibakhri@gmail.com

पत्रांक.....11/01/25

मंडौल-बखरी, दिनांक...02/01/25

प्रेषक,

ई0 जितेन्द्र कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मंडौल-बखरी।

सेवा में,

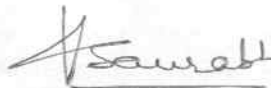
नोडल पदाधिकारी,
3054 कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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 Razakpur To Chakka पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये 8,32,445.00 (आठ लाख बत्तीस हजार चार सौ पैतालीस) मात्र विमुक्ति हेतु भेजी जा रही है।

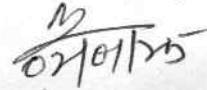
अनु0:-विहित प्रपत्र।


2-1-25

विश्वासभाजन


02/01/25

(ई0 जितेन्द्र कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मंडौल-बखरी।



FORM 19-A

Form of Utilisation Certificate upto 02 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- मु0340-3(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 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.

[Signature]
D.A.O
RWD, Works Division,
Manjhaul-Bakhri

[Signature]
Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri

Question 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 /P.C.C Layer (in mm)	Value of Bitumen Content with waste Plastic 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/10	Razikpur To Chakka	32010812004	6120 & dt 04.12.2023	1.800	94.66000	65.71059	13.37475	01/MHD/3054 MR/2024-25 Dt-14/03/2024	13/12/2024	10-12-2024	Attached	25/125mm	5	56.90696	56.90696	8.32445	Work Completed

(Rs. Eight Lakh Thirty Two Thousand Four Hundred Forty Five Only)

8.32445

Signature
2-1-25

Executive Engineer

RWD Works Division Manjhaul-Bakhri.

Signature
02/10/25

Signature
Providing proper prime coat with bitumen

2nd and final A/C Bill

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) clearing & grubbing road lined					--- do ---
Qty = 0.182 taken vide page no - 1					27MB490
					Rs 76926.05/ha. = Rs 13846.70
(2) Construction of earthen shoulder					--- do ---
Qty = 592.56m ³ taken vide page no - 1					27MB490
					Rs 264.72/m ³ = Rs 156866.72
(3) Construction of granular sub-base by providing well graded material (SS-1)					--- do ---
Qty = 22.88m ³ taken vide page no - 1					27MB490
					Rs 2470.76/m ³ = Rs 56530.98
(4) Providing WBM cur II					--- do ---
Qty = 17.2m ³ taken vide page no - 2					27MB490
					Rs 5292.10/m ³ = Rs 91024.12
(5) Providing laying spreading & compacting stone					--- do ---
Aggr. of WMS in III material					--- do ---
Qty = 26.90m ³ taken vide page no - 4					27MB490
					Rs 5131.67/m ³ = Rs 138124.28
(6) Providing applying prime coat with bitumen emulsion (SS-1)					--- do ---
Qty = 558.72m ² taken vide page no - 7					27MB490
					Rs 56.82/m ² = Rs 20382.47
(7) Providing & applying tack coat bitumen emulsion					--- do ---
Qty = 3673.13m ² taken vide page no - 7					27MB490
					Rs 19.53/m ² = Rs 71736.23
(8) Providing and laying SDBC					--- do ---
Qty = 91.83m ³ taken vide page no - 7					27MB490
					Rs 13441.62/m ³ = Rs 1234343.96

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) Road marking with hot-applied thermoplastic compound - do - w B/I					
i) A+B portion: Qty =					
Qty = 194 m ² taken vide page no - 128, 128, 129					
Rs 836.52/m ² = Rs 171981.0					
ii) A+C portion					
Qty 162 m ² taken vide page no - 128, 128, 129					
Rs 1005.95/m ² = Rs 162963.90					
iii) Pedestrian crossing					
Qty = 30 m ² taken vide page no - 128, 128, 129					
Rs 1005.95/m ² = Rs 30178.5					
(16) Providing & fixing of typical masonry infill masonry sign board - do - w B/I					
Qty = 2 m ² taken vide page no - 128, 128, 129					
Rs 11622.33/m ² = Rs 23245.00					
Total A+B = 5862915.54					

Add 181.057	= + Rs 1055325.0
Add 1% LC	= + Rs 58629.15
Add S.F	= Rs 62238.00
Total = 7039107.70	
Less 7.34% below schedule - Rs 515966.6	
Total = Rs 6523141.10	

Material Statement	Less for previous payment Rs = 5690696.00
E/W = 592.56 m ³	Total Rs 832445.10
CSB CR 22.8 m ³ ST Rod + 31.6	
WBM CR 17.2 m ³ 14% + 15.406 + 2001	
WBM CR 26.9 m ³ 15% + 32.853	
QLC = 4.62	
Panel concrete 389.11, 109.27	
S.P.B.C = 91.83 m ³ , 88.608	

Check
10/12/24
AL

02/01/25
Executive Engineer
RWD Works Division
Manjhaul Bakhari
02/01/25