

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,

कार्य प्रमंडल- मंडौल-बखरी।

Email id-eerwdmanjhaulbakhri@gmail.com

पत्रांक.....३४४ (अनु०)

मंडौल-बखरी, दिनांक...12/03/25

प्रेषक,

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

सेवा में,

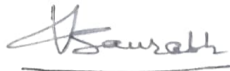
नोडल पदाधिकारी,
3054 कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

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 Sirsi to Janapur Jorne Wali Path पथ की अधियाचना (विहित प्रपत्र) में अंकित राशि रुपये 60,50,629.00 (साठ लाख पचास हजार छः सौ उनतीस) मात्र विमुक्ति हेतु भेजी जा रही है।

अनु०:-विहित प्रपत्र।


12-3-25

विश्वासभाजन


(ई० जितेन्द्र कुमार)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मंडौल-बखरी
12-03-25

FORM 19-A

Form of Utilisation Certificate upto 18 March 2025

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 7299.52397 Lac received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri; a sum of Rs 7299.51719 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 0.00678 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- 3030-3(ग्रो) 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	
		Lt No 02 WE Dt 14.01.2025	117.10772	
		Lt No 07 WE Dt 22.01.2025	86.33062	
		Lt No 12 WE Dt 07.02.2025	76.11761	
	Total		7299.52397	

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.

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

Sharma
Executive Engineer
RWD, Works Division,
Manjhaul-Bakhri
12-03-25

Acquisition 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-23-24 Manjhaul Bakhri 01	Sirsi to Janapur Jorne Wali Path	3201081899912	1942 & dt 29.03.2023	2.200	188.95000	138.74034	21.60110	02/MBD/3054/2 3-24 Dt-18/08/2023	17-05-2024	20-02-2025	Attached	25	5	77.55165	77.55165	60.50629	Work Completed

(Rs. Sixty Lakh Fifty Thousand Six Hundred Twenty Nine Only)

60.50629

Sausab
12-3-25

Amulya
Executive Engineer
RWD Works Division Manjhaul-Bakhri.
12-03-25

2nd & final Bill

28

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
N/Work - Sitsi se Jona					
Jodha Vadi path					
Agency - Aadhar & Sonny					
Construction Company					
Lot - 107 Below on 50R.					
Date of contract - 18/08/23					
Date of completion - 12/05/24					(Ship)
Date of measurement - 16/12/24					
Construction of box culvert					
Item no: ② Work in Excavation					
for structure expansion					

Box culvert - $1 \times 17.8 \times 6.0 \times 0.80 = 85.44 \text{ m}^3$
 cut off pile - $2 \times 17.8 \times 2.4 \times 0.80 = 83.30 \text{ m}^3$
 Return wall - $4 \times 6 \times 3.9 \times 1.80 = 168.91 \text{ m}^3$
 Total = 337.05 m^3

Item no: ③ p.c.mix (1:2:5) in
 leveling course.

Base.

B. Calcul - $16.8 \times 6 \times 0.10 = 10.08 \text{ m}^3$
 Return wall - $4 \times 5.0 \times 2.4 \times 2.0 = 11.58 \text{ m}^3$
 Total = 21.66 m^3

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure			Contents of area
	No.	L.	B. D.	
			B/R Rs=	11994643.00
Item No (43) :-				
plv laggy beads				
pitching Apron for bed				
protection with stone				
Qty B/R m ³ - (38)				
@ 3783.92/m ³ Rs=				114426.00
Item No (44) :-				
plv weep holes				
in brick masonry plus				
all				
Qty B/R m ³ - (53)				
@ 192.05/m ³ Rs=				10228.00
Item No (45) :-				
RCC Grademix				
plain Rcc in subgrade				
etc				
Qty of m ³ p - (32)				74.16m ³
Total =				74.16m ³
@ 8250.61/m ³ Rs=				611865.00
Sum of all Item Rs=				12731162.00
Add GST @ 18% (A)				Rs= 2291609.00
Add (B) to balance @ 10% (C) Rs=				127312.00
Add 8% Provisional Rs=				189688.00
Grand Total =				1533977.00
Less Contractor fee @ 10% (D) (-)				1533977.00
Total Rs =				1380579.00
Less Already paid up to 2nd RA (-)				775515.00
Net Total Rs =				605062.00


 Executive Engineer
 RWD Works Division
 Manjhaul Bakhari
 12-03-25