

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
and on A/C Bill.					
Abstract of cost.					
N/W: Repair of Rd. from NH to Jahaeda					
total under MR/3054.					
N/A: Sri Lal Jha.					
Aggr. No. - 90 MBP/2020-21.					
Date of start - 19.7.20.					
Date of completion - 18.6.21					
① Clearing or grubbing Rd. land.					
do - do - EIT.					
Qty. vide T.M.B.P. NO. - (10).					
0.226 Hec. RR 51137 = 38/Hec. RS. 11557 = 00					
② Const. of sub-grade					
earthwork shoulder - do - EIT.					
Qty. vide T.M.B.P. NO. - (10).					
524.60 m ³ @ R 191 = 64/m ³ RS. 1,00,534 = 00					
③ P.W. Pot holes by G.S.B.					
well graded material - do - EIT.					
Qty. vide T.M.B.P. NO. - (10).					
22.38 m ³ @ R 2813 = 92/m ³ RS. 5,8276 = 00					
Limit 2071 m ³					
④ P.W. N.B.M. (Pr. III) - do - EIT.					
Qty. vide T.M.B.P. NO. - (10).					
31.82 m ³ @ R 3532 = 19/m ³ RS. 1,12,394 = 00					
⑤ P.W. primary coat - do - EIT.					
Qty. vide T.M.B.P. NO. - (10).					
726.45 m ² @ R 43 = 39/m ² RS. 18,594 = 00					
Limit - 498.54 m ²					
Continuation					
C.O. - RS. 30/355 = 00					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R.F. - Rs. 1914148 = 00
(17) Rectifying with 6m 0' 4"					
- do - do - EIT					
Sq. Y. vide T.M.B.P. NO. - (13)					
40.39 m ² @ 163 = 67/m ² - Rs. 6599 = 00					
(18) Printing two cont - do EIT					
Sq. Y. vide T.M.B.P. NO. - (13)					
117.12 m ² @ 99 = 44/m ² - Rs. 11646 = 00					
					Rs. 1932393 = 00
Add. - G.S.T. + L.C. - 13% - Rs. 251211 = 00					
					Rs. 2197850 = 00
Less - 0.11% below - Rs. 2418 = 00					
					Rs. 2195432 = 00

Less previous payment vide					
Thru T.M.B.P. NO. - (14) - Rs. 891774 = 00					
					Rs. 13,03,658 = 00
Gross Amt. including G.S.T. + L.C. - Rs. 2197850.00					
Add. - S. Rec vide T.M.B.P. NO. - (14) - Rs. 9595.00					
					Rs. 2207445.00
Less - 0.11% below - Rs. 2428.00					
					Rs. 2205017.00
Less previous payment vide T.M.B.P. NO. - (14) - Rs. 891774.00					
					Rs. 13,15,243 = 00

09/09/21

AG

2.9.21
S.E.

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

पत्रांक:- 2640

दिनांक:- 16.9.21

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

नोडल पदाधिकारी,
एम0आर0 3054
अनुरक्षण एवं मरम्मत कोषांग,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 के तहत स्वीकृत कार्यों के आवंटन की मांग हेतु अध्याचना के संबंध में।

प्रसंग:- भवदीय पत्रांक 113 अनु0 पटना दिनांक 10.01.2020

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में शीर्ष 3054 अंतर्गत बिहार ग्रामीण पथ अनुरक्षण नीति-2018 से संबंधित पथ में आवंटन की मांग की गयी है। वांछित विवरणी विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः श्रीमान् से अनुरोध है कि उक्त पथ में आवंटन उपलब्ध कराने की कृपा की जाय ताकि स-समय भुगतान किया जा सके।

अनु- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रा0का0वि0, कार्य प्रमंडल, मधुबनी।

16.9.2021

New Maintenance Policy-2018
FORM GFR 19-A
(See Government of India's decision (1) below Rule-150)
Form of Utilization Certificate upto 16-Sep-2021

SL NO	Name of Scheme	Sanction No & date with Amount (in lacs)	Amount Received (in Lacs)	Particulars
1.	Construction of Rural roads under New Maintenance Policy-2018	Fund Received from Secretary Cum Empowered officer BRRDA Patna upto F/Y -2021-22		Certified that out of Rs.876.89706 lacs. of grants-in-aid sanctioned upto the year 2021-22 (16.09.2021) in favour of Executive Engineer R.W.D (Works) Division Madhubani under this department, a sum of Rs.876.81977 lacs. has been utilized for the purpose of New Maintenance Policy-2018 schemes Fund and Rs .0.07729 lacs. remaining unutilized at the end of the period under report.
		Total:-	876.89706 876.89706	
		Expenditure the F/Y - 2021-22	876.81977	
		Balance-	0.07729	

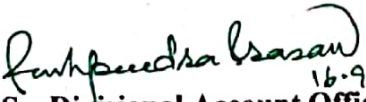
2. Certified that I have satisfied myself that the condition on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and then I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

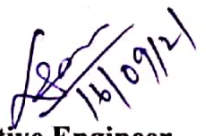
Kind of Checks exercised: -

- (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 Engineer/ Executive Engineer
- (v) All other codal formalities have been observed.

3. **Physical Progress achieved:-**

- (vi) Construction of Road Works.
- (vii) Construction of CD Works.


Sr. Divisional Account Officer
R.W.D Works Division Madhubani


Executive Engineer
R.W.D Works Division Madhubani
16.9.21

RWD, Works Division, Madhubani

Format for Scheme Head - MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Works Division:-RWD, (W) Division, Madhubani																		
Sl No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of R/R (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in Km)	Amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/MA/MAD/19/0006	NH to Jahada Tola	31909602037	1863/24.06.2019	1.130	31.24000	22.317	10.08	90MBD/2020-21 19.09.20	18.06.21	28.05.21	2765.36	25MM	5.3	8.91774	8.91774	13.13243	Comp
2	RM/MA/MAD/19/0002	Madhopur to Dahhari	NEA22000495	1863/24.06.2019	2.500	84.58000	58.927	23.29537	89MBD/2020-21 19.09.20	18.09.21	18.06.2021	2531.24	25MM	5.1	51.42382	51.42382	6.69560	Comp
3	RM/MA/MAD/19/0002	Road Const. work from Bardiban to Kakra Rly Line	31909601027	1863/24.06.2019	1.050	27.71000	19.832	8.98052	89MBD/2020-21 19.09.20	18.09.2021	18.06.2021	3199.30	25MM	5.1	7.92961	7.92961	11.89441	Comp

कायमातक अभियंता,
ग्रामीण कार्य विभाग, कार्यालय, मधुबनी
16.9.21