

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 1161/अनुप्र

जमुई, दिनांक - 21-06-2023

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवा में,
नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- 3054 (MR) नई अनुरक्षण नीति 2018 के अन्तर्गत निर्माण कराये गये योजनाओं के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

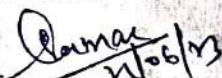
महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु कुल 49.47877 (उन्नचास लाख सैतालीस हजार आठ सौ सतहतर रुपये) मात्र आवंटन की अधियाचना विहित प्रपत्र में भर कर समर्पित की जाती है।

अतः अनुरोध है कि शीघ्र आवंटन उपलब्ध कराने की कृपा की जाय।

अनु०: यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।



FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 19.6.2023
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

STATE-BIHAR**PIU - E.E,RWD (W), Div.- Jamui****Month:-June-2023**

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 (Bihar Rural Road New Maintenance Policy-2018)	F.Y .-2019 - 2020, 2020-2021, 2022-2023 2023-2024	13284.98734	Certified that out of Rs13284.98734Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 13275.08572 Lacs has been utilized for the purpose of MR Policy - 2018(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 9.90162 Lacs remaining unutilized at the end of the period under.
			13284.98734	

- 1 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned 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/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

[Signature]
Div. Accounts Officer
R.W.D Works Division
Jamui

[Signature]
Executive Engineer
R.W.D Works Division
Jamui

Office of The Executive Engineer, Rural Works Department, Works Division Jamui

Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

Surface Rectification with Surface Renewal Policy -2018 (Initial Rectification with Surface Renewal)																		
Sl.No	Package No	Name of Road	Project ID As per MIS	A.A. Letter No & Date	Asselementary Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	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)	Regulation against work done (in lakh)	Remarks	
					Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/JA/JAM/22/0011	L040-Jamui Khargpur PWD road to Bahari (TRACK40) RRF-II	Project ID- 20804102120	757/ 26.07.2022	0.8	33.568	23.70336	8.91404	6(MBD)/2022-2023	13.09.2023	19.06.2023	3363	25	5.000	0.00000	0.00000	22.59250	Surface Complete
2	RM/JA/JAM/22/0011	L111-Jamui Khargpur road panno chowk to Rajpat chok (TRACK111)	Project ID- 20804102179		0.7	35.011	26.97903	7.75959	6(MBD)/2022-2023	13.09.2023	19.06.2023	3346	25	5.000	0.00000	0.00000	26.88627	Surface Complete

26/09/23

Executive Engineer,
Rural Works Department,
Works Division, Jamui

Name of Work-1000-Jamui Khargpur PWD road to Bakhari (TRACK 40) RRP-II

Name of Contractor-Ashok&Company Nirwas Pvt. Ltd.

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
17/6/23	9:14:0	2	0.1	300	0	3000	2825	G	24.966132	86.282288	Normal
17/6/23	9:14:50	2	0.1	340	10.1	3400	3156	G	24.965277	86.281902	Normal
17/6/23	9:15:45	2	0.1	370	10.1	3700	3405	G	24.964453	86.283198	Normal
17/6/23	9:16:40	2	0.1	390	20.2	3900	3570	G	24.9637	86.282777	Normal
17/6/23	9:17:10	2	0.1	400	20.2	4000	3653	G	24.962818	86.28234	Speed Breaker
17/6/23	9:17:50	2	0.1	360	10.1	3600	3322	G	24.96208	86.281885	Normal
17/6/23	9:18:52	2	0.1	350	20.2	3500	3239	G	24.961343	86.28303	Normal
17/6/23	9:19:40	2	0.1	410	20.2	4100	3736	G	24.960755	86.283265	Normal
		Length	0.8			Total IRI	26906				
						Average IRI	3363				

$$Y = 0 \cdot X^4 + 2 \cdot 0.828 \cdot X + 341.6$$

$$X = 4100$$

$$Y = 3736$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

JE
 19/6/23

AE
 21/6/23

Engineer
 24/6/23
 EE

Name of Customer: Ashok & Company Nims P&L Ltd
 Name of Work/ Road: Uda-Jamui Khargpur PWD to
 Lab Job number: 2084102120
 Date: 17-05-2023
 Section No. 2

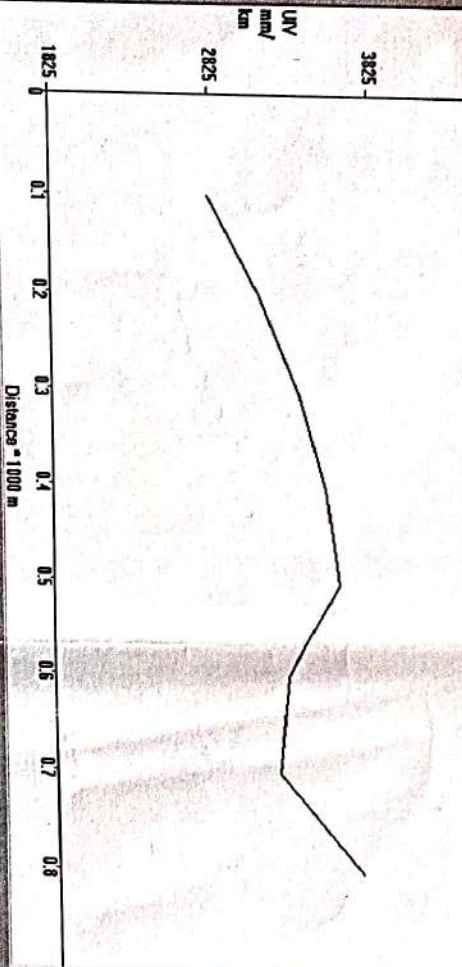
Test Date: 17-05-2023
 Machine No: 393
 Start S No: 0.000
 Start E No: 0.800
 Weather: Normal
 Start Location: 24.956132 86.110009
 End Location: 24.950755 86.110009
 Road Name: Uda-Jamui Khargpur PWD to
 Road Type: (R) RURAL ROAD
 Side: Right
 U/V Range: 1825 to 5000 mm/Km
 Dist Range: 0 to 10.09
 Equation: $Y = 0.000000 X^2 + 0.022000 X + 341.6$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BPRD\730\OneDrive\Desktop\kanan\Bump construction\bakhan\09061123\4e Section No. 2
 Name of Customer: Ashok & Company Nims P&L Ltd, Name of Work/ Road: Uda-Jamui Khargpur PWD road to



[Signature]
 19/6/23
 gk

[Signature]
 21/6/23
 gk

[Signature]
 21/06/23
 Executive Engineer
 RWD Works Division, Jamui.

Ashok & Co Nivdag Pvt Ltd

Jamuni - Khaggaipur PWD Road to Bokhari

Schedule XLV Form No. 134.

R. W D Jamuni

DIVISION

Barkha

SUB-DIVISION

Measurement Book

3078

1st 000 n/c 2011

1

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

(These four lines should be repeated at the top of the measurements relating to each work.)					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:—Maintenance of Road					
- from Tarnu's Khomphla P.O. Road					
to Baklasi under Head MR-3054					
New maintenance policy - 2018)					
Agency:- Ashok & Co. Noida Pvt. Ltd.					
Vill- Kailaf. P.O- Enguldik.					
Dist- Tarnu.					
Agreement No- 6 (MRB) 2022-23					
Date of commencement - 14/12/2022					
Package No- MR-N/22-23 Tarnu.					
Date of actual survey - 19/06/2023					
Construction cost - Rs 237,522					
Maintenance cost - Rs 9,850					
Total - Rs 326,372					
Rate Quoted - 0.05% Below.					
Date of completion - 13/9/23					
Details					
(1) Clearing and grubbing road					
land- including uprooting					
weed vegetation - do etc.					
$2 \times 285.0 \times 0.75 = 427.50 \text{ m}^2$					
$2 \times 369.0 \times 0.75 = 553.50 \text{ m}^2$					
$2 \times 146.0 \times 0.75 = 219.00 \text{ m}^2$					
1200.00 m^2					
$= 1200 / 10000 = 0.12 \text{ Ha}$					

Continuation

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Sch. XLV-Form No. 134

$$Q \quad 323853 = 4$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.T. Rs	18,49,366 ⁰⁰
(21/23) Plastering roof (one) (1:4) etc Qty. v.T. M.B. Page (8) Etemu					
(21/23) = 20.16 m ²					
@ Rs 200 = 50 per m ²					4,04,200 ⁰⁰
(22/24) Painting two coats on plaster etc					
Qty. v.T. M.B. Page (9) Etemu					
= 20.16 m ² @ Rs 115 = 90 per m ²					2,33,700 ⁰⁰
(22/24) Plastering with (one) (1:4) - do etc all in plaster etc					
Qty. v.T. M.B. Page (9) Etemu					
No (23/30) = 18.88 m ²					
@ Rs 200 = 50 per m ²					3,78,500 ⁰⁰
(24/27) Painting two coats - do etc all in plaster etc					
Qty. v.T. M.B. Page (9) Etemu					
No (24/27) = 48.88 m ²					
@ Rs 115 = 90 per m ²					15,96,200 ⁰⁰
					Rs 18,80,915 ⁰⁰
Add 18% G.T. & T					Rs 3,38,565 ⁰⁰
Add 1% L/Cess					Rs 18,80,915 ⁰⁰
					Rs 22,38,289 ⁰⁰
Less 0.05% Belkedar per Govt. Order					Rs 11,79 ⁰⁰
Net					Rs 22,37,170 ⁰⁰
Sum Add Signature					Rs 22,080 ⁰⁰
21/06/23					Rs 22,59,250 ⁰⁰

Continuation

19/06/23
26

21/6/23
A.E