

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 645/

जमुई, दिनांक - 20-3-23

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 99.71726 (नीनावे लाख एकहतर हजार सात सौ छबीस 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।

अनु0: यथोक्त।

विश्वासभाजन

Suman
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।
20/3/23

FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 19.3.2023
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

STATE-BIHAR
PIU - E.E,RWD (W), Div.- Jamui

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	11297.05537	Certified that out of Rs 11297.05537 Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 11282.73116 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 14.32421 Lacs remaining unutilized at the end of the period under.
			11297.05537	

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]
20/03/23
Div. Accounts Officer
R.W.D Works Division
Jamui

[Signature]
20/03/23
Executive Engineer
R.W.D Works Division
Jamui

[Signature]
20/3/23

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)

Sl.No.	Package No	Name of Road	Project ID As per MIS	A.L. Letter No & Date	Administrative Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in m/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen coated in Percentage	Premium Total Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/JA/JAM/22/0001	Khaira Soro Road - Sahibpura	Project ID-20804102094	1572 30/03/2022	5.831	291.509	211.50335	67.58711	3(MBD)/2022-23	09.06.2023	23.01.2023	3380	25	5.000	208.89623	208.89623	1.33199	Complete
1	RM/JA/JAM/22/0001	Khaira Soro road to Jageswar main road via Gambharia	Project ID-20804101071	1572 30/03/2022	2.8	133.268	98.74998	31.05771	3(MBD)/2022-23	09.06.2023	19.03.2023	3413	25	5.000	0.00000	0.00000	98.38527	Surface Complete


 Executive Engineer,
 Rural Works Department,
 Works Division, Jamui

Name of Work: Khairi Sero Road - Subhara

Name of Contractor: Nitish Kumar Singh

Date	Time	Section	No.	Length in km	Bumps in mm	Speed km/h	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/1/23	13:40:0	33	0.1	360	0	3600	3322		G	24.844197	86.24872	Normal
21/1/23	13:40:0	33	0.1	330	10.1	3300	3073		G	24.84472	86.24776	Normal
21/1/23	13:40:35	33	0.1	420	10.1	4200	3819		G	24.843855	86.24678	Normal
21/1/23	13:41:10	33	0.1	410	10.1	4100	3736		G	24.843447	86.24592	Normal
21/1/23	13:41:10	33	0.1	370	10.1	3700	3405		G	24.843822	86.24502	Normal
21/1/23	13:42:0	33	0.1	340	10.1	3400	3156		G	24.841982	86.24465	Normal
21/1/23	13:42:20	33	0.1	370	10.1	3700	3405		G	24.841182	86.24477	Normal
21/1/23	13:43:0	33	0.1	380	10.1	3800	3487		G	24.840163	86.24395	Normal
21/1/23	13:43:31	33	0.1	310	10.1	3100	2908		G	24.839752	86.24295	Normal
21/1/23	13:43:31	33	0.1	320	10.1	3200	2991		G	24.83793	86.24252	Normal
21/1/23	13:44:5	33	0.1	280	20.2	2800	2659		G	24.837203	86.24188	Normal
21/1/23	13:44:6	33	0.1	340	10.1	3400	3156		G	24.83669	86.24116	Normal
21/1/23	13:45:0	33	0.1	390	10.1	3900	3570		G	24.835982	86.24058	Normal
21/1/23	13:45:17	33	0.1	410	10.1	4100	3736		G	24.835352	86.23989	Normal
21/1/23	13:45:17	33	0.1	410	10.1	4100	3736		G	24.834508	86.23947	Normal
21/1/23	13:46:0	33	0.1	430	10.1	4300	3901		G	24.834682	86.23855	Normal
21/1/23	13:46:27	33	0.1	370	10.1	3700	3405		G	24.835368	86.238163	Normal
21/1/23	13:46:27	33	0.1	400	10.1	4000	3653		G	24.83628	86.238148	Normal
21/1/23	13:47:3	33	0.1	380	20.2	3800	3487		G	24.837185	86.238298	Normal
21/1/23	13:47:3	33	0.1	340	20.2	3400	3156		G	24.83813	86.238073	Normal
21/1/23	13:47:38	33	0.1	410	10.1	4100	3736		G	24.839037	86.238013	Normal
21/1/23	13:48:0	33	0.1	400	10.1	4000	3653		G	24.839937	86.237912	Normal
21/1/23	13:48:13	33	0.1	410	20.2	4100	3736		G	24.840803	86.237608	Normal
21/1/23	13:48:13	33	0.1	340	10.1	3400	3156		G	24.841712	86.237423	Normal
21/1/23	13:48:24	33	0.1	420	10.1	4200	3819		G	24.84213	86.2368	Normal
21/1/23	13:48:24	33	0.1	350	10.1	3500	3239		G	24.842757	86.236875	Normal
21/1/23	13:50:0	33	0.1	370	10.1	3700	3405		G	24.843768	86.236972	Normal
21/1/23	13:50:0	33	0.1	380	10.1	3800	3487		G	24.843557	86.236163	Normal
21/1/23	13:52:0	33	0.1	380	20.2	3800	3372		G	24.843915	86.235978	Normal
21/1/23	13:57:1	33	0.1	360	10.1	3600	3073		G	24.843268	86.235618	Normal
21/1/23	13:58:0	33	0.1	360	10.1	3600	3322		G	24.84288	86.234512	Normal
21/1/23	13:58:12	33	0.1	380	10.1	3800	3487		G	24.842628	86.23487	Normal
21/1/23	13:58:47	33	0.1	370	10.1	3700	3405		G	24.842323	86.23447	Normal
21/1/23	13:59:0	33	0.1	420	10.1	4200	3819		G	24.842042	86.23379	Normal
21/1/23	14:0:0	33	0.1	410	10.1	4100	3736		G	24.841908	86.233457	Normal
21/1/23	14:0:0	33	0.1	370	10.1	3700	3405		G	24.841583	86.23308	Normal
21/1/23	14:0:33	33	0.1	400	10.1	4000	3653		G	24.841725	86.232805	Normal
21/1/23	14:1:0	33	0.1	340	10.1	3400	3156		G	24.841583	86.232805	Normal
21/1/23	14:1:8	33	0.1	330	20.2	3300	3073		G	24.841551	86.2328198	Normal

V = 0 * X + 2 + 0.028 * X + 341.6

K = 3800

V = 3487

(R) RURAL ROAD

Good Average Poor

4000 4001-5000 >5001

21/01/23
J.P.

Name of West Khairi Sero Road - Subhara

Name of Contractor-Nitesh Kumar Singh

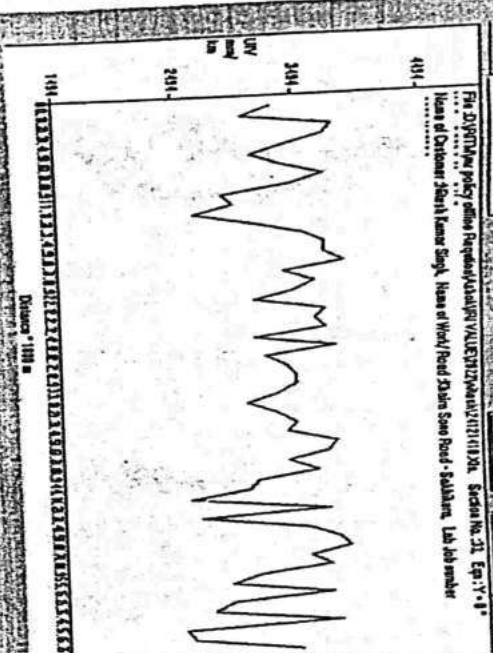
Date	Time	Section	Length	Bumps	Speed	OR	RI	CATEGORY	Latitude	Longitude	Event
21/1/23	14:1:8	33	0.1	270	10.1	2700	2577	G	24.847462	86.234	Normal
21/1/23	14:2:0	33	0.1	410	10.1	4100	3736	G	24.85192	86.238215	Normal
21/1/23	14:2:19	33	0.1	280	10.1	2800	2659	G	24.849047	86.237912	Normal
21/1/23	14:2:19	33	0.1	350	10.1	3500	3570	G	24.849933	86.237827	Normal
21/1/23	14:3:0	33	0.1	420	10.1	4200	3819	G	24.85068	86.237962	Normal
21/1/23	14:3:30	33	0.1	430	10.1	4300	3901	G	24.85174	86.238332	Normal
21/1/23	14:4:5	33	0.1	350	10.1	3500	3570	G	24.851535	86.2387	Normal
21/1/23	14:4:5	33	0.1	410	10.1	4100	3736	G	24.851872	86.23945	Normal
21/1/23	14:5:15	33	0.1	340	10.1	3400	3156	G	24.852282	86.23865	Normal
21/1/23	14:5:51	33	0.1	310	10.1	3100	2908	G	24.851573	86.24002	Normal
21/1/23	14:6:0	33	0.1	410	10.1	4100	3736	G	24.852123	86.24092	Normal
21/1/23	14:6:26	33	0.1	310	10.1	3100	2908	G	24.85097	86.241952	Normal
21/1/23	14:7:1	33	0.1	290	10.1	2900	2742	G	24.850713	86.24285	Normal
21/1/23	14:7:1	33	0.1	420	10.1	4200	3819	G	24.85045	86.24388	Normal
21/1/23	14:7:37	33	0.1	250	10.1	2500	2494	G	24.850192	86.24413	Normal
21/1/23	14:8:0	33	0.1	270	10.1	2700	2577	G	24.849932	86.245323	Normal
21/1/23	14:8:12	33	0.1	350	10.1	3500	3487	G	24.849708	86.24578	Normal
		Length	5.8			Total RI	19661				
						Average RI	3380				

By
12/1/23

AE

By
12/1/23
EE

X



21/01/23
1.6

Amir
Executive Engineer
RWD, Works Division
Jamul

Khairat-Somo Road to Sakhi Kuda.

H. MR-3059

Length 5.831 km

Package MR-H/22-23 JAMUD 101

Heichon (02)

Nitesh Kumar Singh

ASH-3 (MBD)/2022-23

Schedule XLV Form No. 134.

R. W D (w) Jamui

DIVISION

Khairat

SUB-DIVISION

Measurement Book

3068

MB-3068

2nd on A/c bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of works - Construction of Road from Kharira - Sona Road to Sakhi - Kura.					
Rackage No - MR/M/2022-23					
/Tammil/02					
Agency - Nitesh Kumar Singh					
vill - Kalyanpur, P.O + P.S +					
Dist - Tammil.					
Agreement No - 03 (MRB)/2022-23					
Date of Commencement					
10-09-2022					
Date of Completion - 09-06-2023.					
Const. cost - Rs 211.50.555					
Maint cost Rs 67.58311					
Total: 279.09246					
<u>Record Measurement</u>					
(1) Providing & applying tack coat with bitumen emulsion (RS-1) - etc					
$1 \times 8 \times 30 \times 3.75 = 900 m^2$					
$1 \times 8 \times 30 \times 3.75 = 900 m^2$					
$1 \times 1 \times 30 \times 3.75 = 112.50 m^2$					
<u>1912.50 m²</u>					

Contin

Abstract of cost

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Sch. XLV Form No. 134

Particulars	Details of ac		Measurement		Contents of area
	No.	L.	B.	D.	
(1) Clearing and grubbing Road					
Land - do - all complete					
Qty vide item no (1), P.No (2)					
T.M.B. = 0.88 Ha					
@ 59726.13 / Ha					
Rs = 52559.200					
(2/3) Construction of G.S.B					
do - do all complete					
Qty vide item no (2),					
P.No - (2) T.B.M = 363405m ³					
@ 2175.17 / m ³					
Rs = 790468.00					
(3/4) Providing, laying, spreading					
and compaction WBM 6-2					
do - do - all complete					
Qty vide item no (3) P.No -					
(4) T.M.B = 264.622m ³					
@ 4164.90 / m ³					
Rs = 1,021,242.00					
(4/5) Providing, laying, spreading					
and compaction WBM 6-3					
do - do - all complete					
Qty vide item no (4)					
P.No - (2) T.M.B = 468.43m ³					
@ 4032.09 / m ³					
Rs = 1,887,522.00					

Continuation

Rs 38,33,903

B/F 180,47,782 = 00

43

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(30) (29) Boundary pillar - do - do all - complete job. Qty vide item no - (31) P.No (29) - T.M.B = 156 No. @ 625.72 / No - Rs = 97612 = 00					
(31) (29) Planting of tree on their Mains at one year etc. - do - do - all complete. Qty vide item No (32) P.No - (29) - T.M.B = 219 Nos. @ 1088.51 / each Rs = 238384 = 00					

(32) (33) Providing & fixing of Masonry board - do - do all Complete. Qty vide item no - 33 P.No (29) - T.M.B = 2 No @ 10756.12 / No - Rs = 21512 = 00 Total Rs = 184,05290 = 00 Add inst @ 12% Rs = 2208635 = 00 Add Ld @ 1% Rs = 184053 = 00 as per Ag. Saignoraye fee Rs = 224844 = 00 Total Rs = 2,10,22822 = 00 AS per Allotment Ld to Rs. 2,10,889623 = 00 less previous payment on Ist on A/c bill Rs = 20110823 = 00 Rs = 911799 = 00					
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Continued 7,78,800 = 00

Sch. XLV-Form No. 134

[illegible]