

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई

पत्रांक - 19.23.33/P

जमुई, दिनांक - 15/09/2023

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,

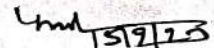
उपर्युक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। GST 12% से 18% की राशि में सुधार होने के उपरान्त प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु कुल राशि रु0 24.50806(चौबीस लाख पचास हजार आठ सौ छः 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



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 15.09.2023
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

STATE-BIHAR

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

Month:-Sep-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 Vide Letter No-117 Dated-28.08.2023	15138.82444	Certified that out of Rs15138.82444Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 15138.82444 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 0.0000Lacs remaining unutilized at the end of the period under.
			15138.82444	

I 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]
15/9/23
Div. Accounts Officer
R.W.D Works Division
Jamui

[Signature]
15/9/23
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)

Sl. No.	Package No	Name of Road	Project ID As per MTS	A.A. Letter No & Date	Administrative Approval (A.A.)		Initial Rectification with Surface Renewal (in lakh)	5 Year Routine Maintenance	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of TRI (in mm/lm)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MTS (in lakh)	Requisition against work done (in lakh)	Remarks
					Length (in K.M)	Amount (in lakh)												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/JA/JAM/22/0003	Gorhajat to Gadi Bazar via Biampur, Navadaha Bazar	Project ID- 28411896033	1572 30/03/2022	6.50	314.276	241.53513	74.27666	01(MBD)/2022-23/ 29.06.2022	09.06.2023	26.12.2022	2923	25	5.000	226.88485	225.67999	11.87721	Complete
1	RM/JA/JAM/22/0003	Bardhat Thana Chowk to Narodaya School Road	Project ID- 28411896030	1572 30/03/2022	4.00	205.0838	143.72061	51.34984	01(MBD)/2022-23/ 29.06.2022	09.06.2023	10.02.2023	3208	25	5.000	136.48872	136.31009	7.16738	Complete
1	RM/JA/JAM/22/0003	Kharagpur Manjhiway PWD Road - Gato Navada	Project ID- 20804202023	1572 30/03/2022	3.00	151.667	113.41502	37.07055	01(MBD)/2022-23/ 29.06.2022	09.06.2023	23.10.2022	3454	25	5.000	103.87536	103.86957	5.46347	Complete

(Signature)
15/9/22

Executive Engineer,
Rural Works Department,
Works Division, Jamui

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
26/10/22	11:14:0	89	0.1	320	0	3200	2991	G	24.92903	86.24903	Normal	$Y = 0 \cdot X + 2 \cdot 0.828 \cdot X + 34.5$	
26/10/22	11:14:4	89	0.1	380	202	3800	3487	G	24.92859	86.24905	Normal	$X = 4000$	
26/10/22	11:14:40	89	0.1	400	10.1	4000	3653	G	24.92811	86.25077	Normal	$Y = 3653$	
26/10/22	11:22:42	89	0.1	320	202	3200	2991	G	24.92898	86.24832	Normal		
26/10/22	11:23:3	89	0.1	390	202	3900	3570	G	24.92833	86.24893	Normal	(R) RURAL ROAD	
26/10/22	11:23:17	89	0.1	310	10.1	3100	2998	G	24.92793	86.24673	Normal	Good	
26/10/22	11:23:52	89	0.1	410	10.1	4100	3736	G	24.9275	86.24607	Normal	Average	
26/10/22	11:24:0	89	0.1	380	202	3800	3487	G	24.92664	86.24573	Normal	Poor	
26/10/22	11:24:28	89	0.1	400	202	4000	3653	G	24.92594	86.24538	Normal	<4000	
26/10/22	11:24:28	89	0.1	420	202	4200	3819	G	24.92553	86.24432	Normal		
26/10/22	11:25:3	89	0.1	380	202	3800	3487	G	24.92538	86.24372	Normal		
26/10/22	11:25:3	89	0.1	310	202	3100	2998	G	24.9248	86.24345	Normal		
26/10/22	11:25:3	89	0.1	410	202	4100	3736	G	24.92432	86.24202	Normal		
26/10/22	11:25:38	89	0.1	350	202	3500	3239	G	24.92367	86.24188	Normal		
26/10/22	11:25:38	89	0.1	400	202	4000	3653	G	24.92311	86.24062	Normal		
26/10/22	11:26:0	89	0.1	350	202	3500	3239	G	24.92263	86.24039	Normal		
26/10/22	11:26:14	89	0.1	370	202	3700	3405	G	24.92218	86.24038	Normal		
26/10/22	11:26:49	89	0.1	420	202	4200	3819	G	24.92151	86.24538	Normal		
26/10/22	11:27:0	89	0.1	400	202	4000	3653	G	24.92114	86.2444	Normal		
26/10/22	11:27:24	89	0.1	470	202	4700	3819	G	24.92051	86.24177	Normal		
26/10/22	11:27:24	89	0.1	380	10.1	3800	3487	G	24.91997	86.24037	Normal		
26/10/22	11:28:0	89	0.1	370	10.1	3700	3405	G	24.92023	86.24099	Normal		
26/10/22	11:29:35	89	0.1	400	10.1	4000	3653	G	24.92034	86.24002	Normal		
26/10/22	11:29:10	89	0.1	340	10.1	3400	3156	G	24.91985	86.23982	Normal		
26/10/22	11:29:10	89	0.1	360	202	3600	3322	G	24.91931	86.23184	Normal		
26/10/22	11:30:40	89	0.1	420	10.1	4200	3819	G	24.91882	86.23508	Normal		
26/10/22	11:30:0	89	0.1	330	202	3300	3073	G	24.91837	86.2352	Normal		
26/10/22	11:30:21	89	0.1	380	202	3800	3487	G	24.91824	86.23475	Normal		
26/10/22	11:31:50	89	0.1	400	10.1	4000	3653	G	24.91765	86.23451	Normal		
Length				3.00	Total IRI			101630	Average IRI				3454

Good
12/11/22

AE

31912

Good
12/11/22

3

15/9/92

Sudesh K. Singh P. Co. Const.

Pvt Ltd

Agreement No. 01 (MBD) / 2022-23

⑤

Shedule XLV Form No. 134.

Package - MR-M/12-23 JANU/23

Head-MR-3054

Agreement No. 01 (MBD) / 2022-23.

DIVISION

New Point

July-2018

SUB-DIVISION

Measurement Book

-3063

2063

Head: HRC3054) NMP-2018
 PNB: H.R. 4/20-23 / Jamini-03
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of road: Kharaipara - Mainway					
PNB No. for Gans Nawada.					
Agency: Sudeep Kr Singh & Co					
Contn. pr. ut, Jamini					
Agreement No. 01/NBD/2022-23.					
Settlement Agreement:					
Date of Start: 26.09.2022					
Date of Completion: 9.06.2023.					
Actual Date of Completion: 3.11.22.					
Date of Entry: 23/8/23					
1/ Clearing and grubbing of Road (w)					
dr do vide TMBP-27					
0.9422 H.R. @ Rs 59226.13/400-					
				Rs 264342=	
2/2: Construction of Subgrade.					
vide TMBP-27					
1348.74643 @ Rs 25446/43					
				Rs 3.43, 2012=	
3/3: Constn of GSB. vide TMBP-28					
145.6743 @ Rs 2059.93/43					
				Rs 3,00,070=	
4/4: Constn of NBH Gr II - (Grading)					
vide TMBP-28					
115.811245 @ Rs 3924.25/43				Rs 4,53,687=	
Continuation					
Rs 11,23,392=					

