

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,

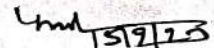
उपर्युक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। GST 12% से 18% की राशि में सुधार होने के उपरान्त प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु कुल राशि रु0 24.50806(चौबीस लाख पचास हजार आठ सौ छः 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 Rs 15138.82444 Lacs 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 0.0000 Lacs 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 Bampur, 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

1st Work-Contract to Gadi Butte via Buzze, North Butte

Name of Contractor: Suresh Kumar Singh And Co Construction Private Limited

$$Y = 0.0 \cdot X^2 + 0.023 \cdot X + 3.16$$

$$X = 3100$$

$$Y = 2908$$

(R) RURAL ROAD

Good Average Poor

$$4000 \quad 4001-5000 > 5001$$

Date	Time	Section	No.	Length in km	Bumps in mm	Speed km/h	OR m/100m	IRI m/100m	CATEGORY	Latitude	Longitude	Event
24/12/22	11:1:0	30	01	150	101	150	166		6	24.89457	86.264123	Normal
24/12/22	11:1:29	30	01	200	101	200	197		6	24.89453	86.2651	Normal
24/12/22	11:2:4	30	01	300	202	300	285		6	24.89553	86.266143	Normal
24/12/22	11:2:4	30	01	290	202	290	2742		6	24.89713	86.26712	Normal
24/12/22	11:3:14	30	01	370	202	370	3405		6	24.8978	86.27008	Normal
24/12/22	11:4:0	30	01	200	202	200	197		6	24.89773	86.27111	Normal
24/12/22	11:4:0	30	01	320	202	320	291		6	24.89742	86.27222	Obvert
24/12/22	11:4:25	30	01	390	202	390	3570		6	24.89855	86.272938	Normal
24/12/22	11:4:35	30	01	340	202	340	3156		6	24.89905	86.27367	Normal
24/12/22	11:5:0	30	01	290	202	290	2742		6	24.89938	86.273938	Normal
24/12/22	11:5:0	30	01	280	202	280	2494		6	24.90073	86.274562	Normal
24/12/22	11:6:11	30	01	250	202	250	2411		6	24.90092	86.275622	Normal
24/12/22	11:6:11	30	01	300	202	300	2825		6	24.90108	86.276615	Normal
24/12/22	11:6:46	30	01	360	202	360	3322		6	24.90555	86.27712	Normal
24/12/22	11:7:0	30	01	360	202	360	3322		6	24.89452	86.27675	Normal
24/12/22	11:7:21	30	01	230	202	230	2245		6	24.89593	86.276515	Normal
24/12/22	11:7:21	30	01	320	101	320	2991		6	24.897465	86.275992	Normal
24/12/22	11:8:0	30	01	360	101	360	3322		6	24.89798	86.275875	Normal
24/12/22	11:9:0	30	01	330	101	330	3073		6	24.89673	86.275402	Normal
24/12/22	11:9:7	30	01	380	101	380	3487		6	24.89447	86.274545	Normal
24/12/22	11:9:42	30	01	390	202	390	3570		6	24.8936	86.273655	Normal
24/12/22	11:10:0	30	01	280	202	280	2494		6	24.89792	86.273535	Normal
24/12/22	11:10:18	30	01	310	101	310	2908		6	24.89257	86.272525	Normal
24/12/22	11:11:0	30	01	350	101	350	3239		6	24.89722	86.271178	Normal
24/12/22	11:11:0	30	01	430	101	430	3901		6	24.891555	86.27015	Normal
24/12/22	11:11:28	30	01	270	202	270	2577		6	24.891735	86.269292	Normal
24/12/22	11:11:28	30	01	310	202	310	2908		6	24.890722	86.268938	Normal
24/12/22	11:12:3	30	01	210	202	210	2080		6	24.889818	86.268518	Normal
24/12/22	11:12:3	30	01	330	101	330	3073		6	24.889413	86.26776	Normal
24/12/22	11:12:3	30	01	300	202	300	2825		6	24.888598	86.267508	Normal
24/12/22	11:13:0	30	01	240	202	240	2328		6	24.887592	86.267693	Normal
24/12/22	11:13:14	30	01	410	101	410	3736		6	24.886675	86.267962	Normal
24/12/22	11:13:49	30	01	400	101	400	3653		6	24.885832	86.268265	Normal
24/12/22	11:14:25	30	01	350	101	350	3239		6	24.884635	86.268618	Normal
24/12/22	11:15:0	30	01	150	101	150	1583		6	24.88382	86.268753	Normal
24/12/22	11:16:46	30	01	290	202	290	2742		6	24.883437	86.271462	Normal
24/12/22	11:17:21	30	01	360	202	360	3322		6	24.882547	86.269697	Normal
24/12/22	11:18:0	30	01	350	101	350	3239		6	24.88165	86.269393	Speed Breaker

At Work Conducted to Oufi Bulker via Bongo, Nakhla Bulker

Name of Contractor: Sudan Kunze Ship Aid Co. Construction Private Limited

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
24/12/22	11:19:7	30	0.1	140	20.2	1400	1580	G	24.80605	86.169123	Normal
24/12/22	11:19:42	30	0.1	350	10.1	3500	3239	G	24.80793	86.168703	Sheet Breter
24/12/22	11:16:10	30	0.1	330	10.1	3300	3073	G	24.82142	86.256043	Normal
24/12/22	11:26:10	30	0.1	360	10.1	3600	3212	G	24.81153	86.256985	Normal
24/12/22	11:30:52	30	0.1	410	20.2	4100	3736	G	24.83405	86.259998	Normal
24/12/22	11:31:28	30	0.1	400	10.1	4000	3553	G	24.82762	86.261582	Normal
24/12/22	11:32:3	30	0.1	360	10.1	3600	3312	G	24.83612	86.265558	Normal
24/12/22	11:31:38	30	0.1	380	10.1	3800	3487	G	24.81357	86.263535	Normal
24/12/22	11:33:0	30	0.1	350	20.2	3500	3139	G	24.8835	86.254578	Normal
24/12/22	11:33:14	30	0.1	270	20.2	2700	2377	G	24.83318	86.265555	Normal
24/12/22	11:33:14	30	0.1	250	20.2	2500	2411	G	24.83615	86.266582	Normal
24/12/22	11:34:0	30	0.1	320	10.1	3200	1991	G	24.83353	86.167575	Normal
24/12/22	11:34:24	30	0.1	330	10.1	3300	3073	G	24.8338	86.268585	Normal
24/12/22	11:36:0	30	0.1	310	10.1	3100	2908	G	24.8354	86.268163	Normal
24/12/22	11:36:0	30	0.1	350	10.1	3500	3239	G	24.83603	86.267137	Normal
24/12/22	11:37:0	30	0.1	370	10.1	3700	3405	G	24.83622	86.266178	Normal
24/12/22	11:37:0	30	0.1	240	20.2	2400	2328	G	24.83168	86.265168	Normal
24/12/22	11:37:21	30	0.1	330	20.2	3300	3073	G	24.83118	86.254157	Normal
24/12/22	11:37:21	30	0.1	410	30.3	4100	3736	G	24.83013	86.264057	Normal
24/12/22	11:38:1	30	0.1	210	20.2	2100	2080	G	24.81992	86.27505	Normal
24/12/22	11:38:30	30	0.1	320	20.2	3200	2991	G	24.88252	86.271413	Normal
24/12/22	11:39:2	30	0.1	230	30.3	2300	2245	G	24.88555	86.273163	Normal
24/12/22	11:39:10	30	0.1	370	20.2	3700	3405	G	24.88763	86.271108	Normal
24/12/22	11:39:55	30	0.1	240	30.3	2400	2328	G	24.8907	86.271155	Normal
24/12/22	11:40:5	30	0.1	310	20.2	3100	2908	G	24.89177	86.270735	Normal
24/12/22	11:40:40	30	0.1	300	10.1	3000	2815	G	24.89308	86.269325	Normal
24/12/22	11:41:30	30	0.1	310	10.1	3100	2908	G	24.88845	86.268972	Normal
Length		6.5		Total IRI		19002		Average IRI		2973	

Red
24/12/22
JE

AE

15/1/25

EE

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Head:	3054(M/R)		NMP-	2018.	
Package:	HR-	12-23	Jamui	03.	
Name of road:	Maintenance of road from				
	Gorbaraj to Gadi Buhar via Baupur				
	Naumadik road.				
Agency:	Sandeep Kumar Singh & Co Pvt Ltd,				
	Jamui				
Agreement No:	01/MAP/22-23				
Supplement Agreement:					
D.O. Commencement:	10.9.22				
D.O. Completion:	9.6.2023				
Actual date of completion:	26.12.22				
Date of Entry	23/8/23				
Work done					

1. Clearing and grubbing of RL

Vide TMB P-38

0.975 Hect @ Rs 59726.13/Hect - Rs 58,232 =

2 1/2: Constⁿ of Sub grade

Vide TMB P-38

2925.00 M³ @ Rs 254.46/M³ - Rs 7,44,295 =3/3: Constⁿ of GSB with well graded

material Vide TMB P-38

239.793 M³ @ Rs 2045.52/M³ - Rs 4,90,502 =

4/5: Plv 2 layers WBM G-3 with s/m

Vide TMB P-39

279.833 M³ @ Rs 3794.12/M³ - Rs 10,61,719 =

Continuation

Q10 Rs

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B/R	1.97,	95,351.20
Add GSR 18%			Ch. R	35,	63,163.20
(September 1991)					
Add 17%			Ch. R	1.97,	954.20
S.F.			Ch. R	1.99,	252.20
			R	2,37,55,	720.00
Less already Paid					
vide TMBP-34237					
on 12.01.2023			C, B	2,25,	67,999.20
<i>under 1869/20</i>			R	11,87,	721.20
<i>(1869/20)</i>					
<i>23/8/23</i>					
<i>JE RMD</i>					

M. A. Ch. at Statement on
for the Bill Calculation

(1869/20)

23/8/23
JE RMD

Continuation