

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,

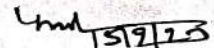
उपर्युक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। GST 12% से 18% की राशि में सुधार होने के उपरान्त प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु कुल राशि रु0 24.50806(चौबीस लाख पचास हजार आठ सौ छः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

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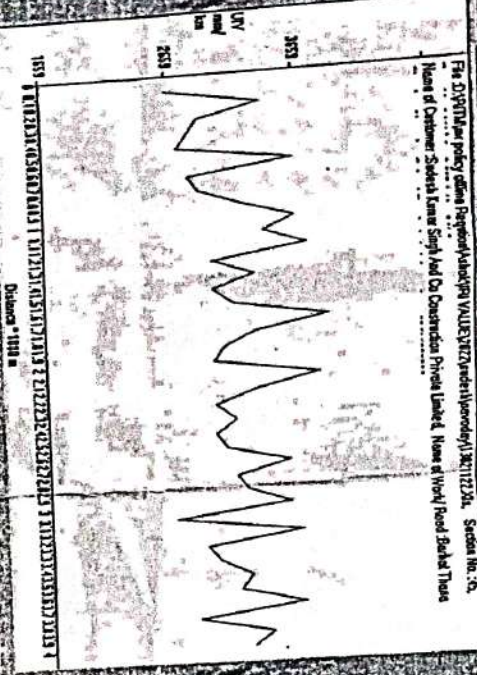
Name of Customer: Subsidiary Highway D.C.
 Name of Work: Post Office Road
 Date: 19/12/22
 Section No: 9

Test Date: 19/12/22 Road Name: Post Office Road
 Location No: 128 Road Type: 10 ROAD ROAD
 Soil S No: 100 Soil E No: 100 Soil F No: 100
 Wind: Wind Wind Speed: 100 Wind Direction: 100
 Soil Location: 19/12/22 Soil Type: 10 Soil Size: 10
 Soil Location: 19/12/22 Soil Type: 10 Soil Size: 10

Project: Customer Report and Graph

Project: Customer Report and Graph

Project: Customer Report and Graph



19/12/22

19/12/22

19/12/22

19/12/22

19/12/22

Barhat Thana Chowk se Navodaya School

(Sudesh Kumar)

Sadar
New Main Policy 2018

Shedule XLV Form No. 134.

Model - MR-3054

DIVISION

SUB-DIVISION

Sudesh K2- Singh & CO. Const
pvt Ltd
Agno 01 (MISD) / 2022-23

Measurement Book

3064

Abstract of Cost Book and P&L Bill (for 18th 637)

Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
(1/1) Clearing and grubbing - etc Qty - V.T.M.B. Page (24) item No (1/1) = 0.60 H ² @ Rs 59726 = 13/14 Rs 35,836.20				
2/2 Cost of subgrade / earthen shelter Qty - V.T.M.B. Page (39) item No (2/2) = 1800.0 m ² @ Rs 254 = 46/m ² Rs 4,58,028.00				
3/3 Construction of B.S.B. - do etc Qty - V.T.M.B. Page (39) item No (3/3) = 268.62 m ² @ Rs 2117 = 55/m ² Rs 5,68,816.00				
4/4 P.V. laying spreading 0.01 m B.S.B. etc Qty - V.T.M.B. Page (39) item No (4/4) = 214.73 m ² @ Rs 4044 = 57/m ² Rs 8,68,491.00				
5/5 P.V. laying spreading 0.01 m B.S.B. etc Qty - V.T.M.B. Page (39) item No (5/5) = 34474.6 m ² @ Rs 3926 = 33/m ² Rs 13,54,034.00				
6/6 P.V. and laying primer coat etc Qty - V.T.M.B. Page (39) item No (6/6) = 4600.08 m ² @ Rs 59 = 43/m ² Rs 2,73,338.00				
7/7 P.V. & rolling M.S.S. 20 mm thick etc Qty - V.T.M.B. Page (39) item No (7/7) = 4600.08 m ² @ Rs 272 = 26/m ² Rs 12,52,418.00				
8/8 P.V. and applying Tank coat etc Qty - V.T.M.B. Page (39) item No (8/8) = 19790.08 m ² @ Rs 20 = 22/m ² Rs 3,99,347.00				
9/9 P.V. and laying S.D.B.C. - do etc Qty - V.T.M.B. Page (39) item No (9/9) = 378.75 m ² @ Rs 1417 = 21/m ² Rs 5369618.00 C.O. - Rs 105,79971.00				

Continuation