

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, जमुई।

पत्रांक - 1549/213

जमुई, दिनांक - 24/08/2023

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 कार्यों के विरुद्ध में प्राप्त आवंटन में शेष राशि को प्रत्यार्पन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि 3054 (MR) नई अनुरक्षण नीति 2018 के अंतर्गत 20 अदद पथों में प्राप्त आवंटन में से शेष बचे राशि रू0 10.68869 (दस लाख अड़सठ हजार आठ सौ उनहतर रुपये) मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0-यथोक्त।

1. प्रपत्र
2. उपयोगिता पत्र।

विश्वासभाजन

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कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।
24/08/23

FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 19.8.2023
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

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

Month:-August-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	14947.52433	Certified that out of Rs14947.52433Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 14936.83564 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 10.68869 Lacs remaining unutilized at the end of the period under.
			14947.52433	

- 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.


Div. Accounts Officer
R.W.D Works Division
Jamui


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 MIS	A.A. 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 BIR (in million)	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)	Requisition against work done (in lakh)	Remarks
					Length (in Km.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Year 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/22/0002	Garsenda to Gadobakar via Bahadri Sengai Karami Taur	Project ID- 28411032533	1572 30/03/2022	3.87	205.84	135.53780	46.97129	2(MBD)/2022-23	09.06.2023	31.12.2022	3117	25	5.000	134.13517	134.08266	-0.05251	Complete
2	RM/JA/JAM/22/0011	L108-Jamui Jhalpa road to Daboli tola (TRACK108)	Project ID- 20804102176	757/ 26.07.2022	0.93	53.826	41.90652	10.79553	6(MBD)/2022-2023	13.09.2023	26.02.2023	3313	25	5.000	40.80694	40.72106	-0.08588	Complete
3	RM/JA/JAM/22/0011	L040-Jamui Khatangpur PWD road to Bahadri (TRACK40) RRP-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	22.59250	22.55959	-0.03291	Complete
4	RM/JA/JAM/22/0011	L110-Congulain dhenk to Maysan tola (TRACK110)	Project ID- 20804102178	757/ 26.07.2022	5.350	261.90	175.44969	61.59970	6(MBD)/2022-2023	13.09.2023	24.05.2023	3008	25	5.000	171.94478	171.57743	-0.37235	Complete
5	RM/JA/JAM/22/0011	L028-Jamui Khatangpur PWD road to Phulwanti (TRACK28) RRP-II	Project ID- 20804102115	757/ 26.07.2022	3.130	135.718	96.57569	31.28959	6(MBD)/2022-2023	13.09.2023	26.06.2023	3164	25	5.000	92.24748	91.86036	-0.38712	Complete

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.A. 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 (RI) (in million)	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)	Requisition against work done (in Lakh)	Remarks
					Length (in Km.)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance										
1	1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	RM/JA/JAM/22/0002	Jamui Sikandra PWD road to Durado Narada village.	Project ID- 28411033627	1572 30/03/2022	5.300	267.948	197.39664	55.54301	2(MBD)/2022-23	09.06.2023	7.6.2023	3119	25	5.000	193.57173	193.57144	-0.00029	Complete
7	RM/JA/JAM/22/0009	PWD road to Bhoginta village road.	Project ID- 20804101073	757/ 26.07.2022	1.450	76.638	53.20278	18.86345	13(MBD)/2022-2023	06.09.2023	25.05.2023	3068	25	5.000	52.91160	52.72076	-0.19084	Complete
8	RM/JA/JAM/22/0001	Khaira Sona road to Chabho	Project ID- 28411032196	1572 30/03/2022	2.0	94.742	69.82687	22.91558	3(MBD)/2022-23	09.06.2023	11.04.2023	3388	25	5.000	69.82687	69.64385	-0.18302	Complete
9	RM/JA/JAM/22/0001	Khaira Sona road to largerwar main road via Gambhari.	Project ID- 20804101071	1572 30/03/2022	2.8	133.288	98.74998	31.05771	3(MBD)/2022-23	09.06.2023	19.03.2023	3413	25	5.000	98.38527	98.38051	-0.00476	Complete
10	RM/JA/JAM/22/0003	Gochojor to Chadi Bihari via Bampur, Narkathi Bihari	Project ID- 28411896033	1572 30/03/2022	6.5	314.276	229.46339	70.53147	01(MBD)/2022-23/ 29.06.2022	09.06.2023	24.12.2022	2923	25	5.000	226.88485	225.67999	-1.20486	Complete

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

Sl.No.	Project No	Name of Road	Project ID As per MIS	A.A. 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 RI (in million)	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)	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
11	RM/JA/JAM/22/0016	L112-Darha teharia PMGSY road to Palanhar (TRACK112)	Project ID-20804102180	757/26.07.2022	1.550	67.991	47.42046	17.64837	11(MBD)/2022-2023	13.09.2023	06.05.2023	3024	25	5.000	45.67183	45.33485	-0.33698	Complete
12	RM/JA/JAM/22/0010	L051-Kamhat Ratanpur road to maniya (TRACK51) RRP-II	Project ID-20804102127	757/26.07.2022	2.250	109.646	75.90973	28.57462	9(MBD)/2022-2023	12.09.2023	15.05.2023	3126	25	5.000	75.48283	75.47471	-0.00812	Complete
13	RM/JA/JAM/22/0007	L043-Jamui Khatangpur PWD road to Lakhanat Lambah (VR43)	Project ID-20804102123	757/26.07.2022	1.5	78.649	51.22058	19.13818	10(MBD)/2022-2023	12.09.2023	09.07.2023	3283	25	5.000	51.20760	51.18997	-0.01763	Complete
14	RM/JA/JAM/22/0007	L119-Kohabara Jhijua road to Kevankarao (TRACK119)	Project ID-20804102185	757/26.07.2022	4.825	220.423	151.7481	60.21260	10(MBD)/2022-2023	12.09.2023	12.06.2023	3232	25	5.000	150.58439	150.58549	-0.00090	Complete
15	RM/JA/JAM/22/0006	L120-Kohabara Jhijua road to Ghohat (TRACK120)	Project ID-20804102186	757/26.07.2022	3.425	165.668	107.3984	42.99952	8(MBD)/2022-2023	08.09.2023	05.06.2023	3115	25	5.000	105.51629	105.16804	-0.34825	Complete
16	RM/JA/JAM/22/0013	Standard Lakhsirani PWD road via Kharidh to Tal Saharsa	Project ID-20804102199	757/26.07.2022	1.8	88.372	57.26791	22.58035	7(MBD)/2022-2023	13.09.2023	04.04.2023	3138	25	5.000	56.91211	55.78760	-1.12451	Complete

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

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.A. 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 RI (in million)	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)	Requisition against work done (in lakh)	Remarks
					Length (in Km)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Year Road Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
17	RM/JA/JAM/22/0013	LOT6-Chosh to Naryanpur (VR76) RRP II	Project ID- 20804102152	737/ 26.07.2022	2.6	136.617	102.57404	26.59268	7(MBD)/2022-2023	13.09.2023	30.03.2023	3261	25	5.000	100.23002	99.33970	-4.88032	Complete
18	RM/JA/JAM/22/0003	Barnal Thana Chowk to Navodaya School Road	Project ID- 28411896030	1572 30/03/2022	4.0	205.086	136.54943	34.55797	01(MBD)/2022-23/ 29.06.2022	09.06.2023	10.02.2023	3208	25	5.000	136.48672	136.31009	-4.17663	Complete
19	RM/JA/JAM/22/0003	Khangpur Mahipura PWD Road - Gao Nawada	Project ID- 20804202023	1572 30/03/2022	3.0	151.667	107.73351	35.20539	01(MBD)/2022-23/ 29.06.2022	09.06.2023	23.10.2022	3157	25	5.000	103.87536	103.84957	-4.02579	Complete
20	RM/JA/JAM/20/0002	Jamul Lakshmana PWD Path - Lakhipur Saran Path	Project ID- NEA22000716	6065 06/11/2019	2.84	116.204	64.56	21.7968	01 MBD 2020-21	14.09.2021	19.08.2021	3256	25	5.000	64.55000	59.25698	-5.29302	Complete
Total:-																		-10.68869

(Signature)

Executive Engineer,
Rural Works Department,
Works Division, Janm