कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमडंल, जमुई

पत्रांक – 567 अनु० / जमुई , दिनांक – 09-5-2024

प्रेषक :– कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमडंल, जमुई।

सेवा में,

नोडल पदाधिकारी,
बिहार ग्रामीण पथ अनुरक्षण नीति–2018,
ग्रामीण कार्य विभाग, बिहार,पटना।

विषय :– शीर्ष– बिहार ग्रामीण पथ अनुरक्षण नीति–2018 योजनान्तर्गत अनुरक्षण मद के अन्तर्गत कराये गये कार्यो के विरूद्ध में प्राप्त आवंटन में शेष बचे राशि को प्रत्यार्पन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष– बिहार ग्रामीण पथ अनुरक्षण नीति–2018 योजनान्तर्गत अनुरक्षण मद के अन्तर्गत पथों में प्राप्त आवंटन में शेष बचे राशि रू0 4.15847 लाख (चार लाख पन्द्रह हजार आठ सौ सैतालीस) रूपये मात्र को प्रत्यार्पन की जा रही है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु0: 1. प्रपत्र।

विश्वासभाजन

9/5/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमडंल,
जमुई।

9/5/2024

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FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 08.05.2024
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

Month:May-2024

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 2023-2024 ,2024-2025 Vide Letter No-51 Dated-29.03.2024	16945.56862	Certified that out of Rs16945.55862 Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 16941.40015 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 4.15847 Lacs remaining unutilized at the end of the period under.
			16945.55862	

1 Certified that I have stisfied myself that the conditions on which the grans-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 :-

i. Works have been supervised by Executive Engineer/ Supertending Engineer.
ii. Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
iii. Construction materials have been tested
iv. Measurements have been recorded in the MBs and test check conducted by the Assistant.
v. All other codal formalities have been observed.

9/5/2024

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

9/5/24

Executive Engineer
R.W.D Works Division
Jamui

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

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

Sl.No.	Package No	Name of Road	Project ID As per MIS	A.A. Letter No & Date	Administrativ Approval (A.A.) Length (in K.M.)	Administrativ Approval (A.A.) Amount (in lakh)	Agreement Amount (in Lakh) Initial Rectification with Surface Renewal (in lakh)	Agreement Amount (in Lakh) 5 Years Routine Maintenance	Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Alloted Amount (in Lakh)	Up-tp-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/23/0004	L029-Jamui Kauwakol road to Goli (TRACK29) RRP-II	Project ID-20804102117	1971/ 31.03.2023	8.400	376.539	224.72935	98.95383	14(MBD)/2023-24	18.06.2024	08.12.2023	2925	25	5.000	224.72935	224.61004	-0.11931	Surrender Amount
2	RM/JA/JAM/22/0002	Garsanda to Gadibukar via Baladih Sonpai Kanauli Tanr	Project ID-28411032533	1572 30/03/2022	3.87	205.84	135.33780	46.97129	2(MBD)/2022-23	09.06.2023	31.12.2022	3117	25	5.000	141.17469	141.12218	-0.05251	Surrender Amount
3	RM/JA/JAM/22/0011	L108-Jamui Jhajha road to Dhobi tola (TRACK108)	Project ID-20804102176	757/ 26.07.2022	0.930	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	Surrender Amount
4	RM/JA/JAM/22/0001	Khaira Sono road to Chacho	Project ID-28411032196	1572 30/03/2022	2.0	94.742	69.82687	22.97558	3(MBD)/2022-23	09.06.2023	11.04.2023	3388	25	5.000	69.82687	69.64385	-0.18302	Surrender Amount
5	RM/JA/JAM/23/0006	L044-Khargour Manjhway PWD road to Sultanpur (TRACK44) RRP-II	Project ID-20804102124	1971/ 31.03.2023	2.250	109.318	69.72722	28.95947	05(MBD)2023-2024	05.08.2024	22.03.2024	3284	25	5.000	69.72722	69.61935	-0.10787	Surrender Amount
6	RM/JA/JAM/23/0006	Jamui Lakhisarai PWD road Navinagar to Khargaur Manjhway PWD road	Project ID-20804108169	1971/ 31.03.2023	2.000	105.279	74.52009	19.97523	05(MBD)2023-2024	05.08.2024	22.03.2024	3119	25	5.000	74.52009	72.45606	-2.06403	Surrender Amount
7	RM/JA/JAM/22/0001	Khaira-Sono road to kageshwar main road via Gamharia.	Project ID-20804101071	1572 30/03/2022	2.8	135.268	98.74998	31.05771	3(MBD)/2022-23	09.06.2023	19.03.2023	3413	25	5.000	98.38527	98.38051	-0.00476	Surrender Amount
8	RM/JA/JAM/22/0003	Barhat Thana Chowk to Navoday School Road	Project ID-28411896030	1572 30/03/2022	4.0	205.086	136.54943	34.55797	01(MBD)/2022-23/	09.06.2023	10.02.2023	3208	25	5.000	143.6561	143.47747	-0.17863	Surrender Amount

Sl.No.	Package No	Name of Road	Project ID As per MIS	A.A. Letter No & Date	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Alloted Amount (in Lakh)	Up-tp-Date Expenditure as per MIS (in lakh)	Requisition againest work done (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
9	RM/JA/JAM/20/0010	Keluadih Morbari Bujhayat Jiya to Bichagarwa road.	Project ID - 28411033556		6.7	243.34	163.357	63.6647	02 MBD 2021-22	29.03.2022	24/02/2022	3004	25	5.000	162.35504	162.35501	-0.00003	Surrender Amount
10	RM/JA/JAM/23/0007	Garhi PWD Road - Lachuar Road	Project ID- 20804102088	1963/ 31.03.2023	10.000	508.591	345.02654	120.09466	110(MBD)/2023-24	11.06.2024	27.12.2023	2842	25	5.000	345.02654	343.66624	-1.36030	Surrender Amount
11	RM/JA/JAM1/22/0010	Jamui Lakhisarai PWD road Maniadda chowk to Khargaur Manjhway PWD road	Project ID- 20804108168	757/ 26.07.2022	3.157	190.26	140.78265	37.6336	9(MBD)/2022-2023	12.09.2023	2.11.2023	3127	25	5.000	137.90067	137.89854	-0.00213	Surrender Amount
Total:-																	-4.15847	

09/5/2024

9/5/24

Executive Engineer,
Rural Works Department,
Works Division, Jamui