

कार्यपालक अभियंता का कार्यालय
ग्रामीणकार्य विभाग, कार्यप्रमंडल, जमुई

पत्रांक- 344/अम

जमुई, दिनांक- 19/03/2025

प्रेषक :- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।

सेवामें,

नोडल पदाधिकारी,
"नई अनुरक्षणनीति 2018"(3054-MR)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- 3054 (MR)नई अनुरक्षणनीति 2018 के अन्तर्गत निर्माण कराये गये योजनाओं के विरुद्ध में आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में सूचित करना है कि 3054 (MR)नई अनुरक्षणनीति 2018 के अंतर्गत संलग्न सूची में अंकित पथों में कालीकरण का कार्य पूर्ण हो चुका है। प्रमंडल के द्वारा कराये गये कार्य के भुगतान हेतु कुल राशि रू0 79.65 (उन्नासी लाख पैंसठ हजार रुपये) लाख मात्र आवंटन की अधियाचना विहित प्रपत्र में भरकर 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।

19/3/25


FORM GFR 19-A**(Government of India's Decision (I) below Rule-150)****Form of Utilisation Certificate as on 28.02.2025****MR 3054(Bihar Rural Road New Maintenance Policy-2018)****Month: February-2025****STATE-BIHAR****PIU - E.E,RWD (W), Div.- Jamui**

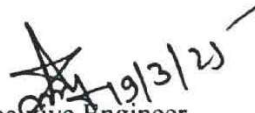
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MR 3054 (Bihar Rural Road New Maintenance Policy-2018)	F.Y .-2019 - 2020, 2020-2021, 2022-2023 2023-2024 ,2024-2025 Vide Letter No-12 Dated- 07.02.2025	18434.85946	Certified that out of Rs 18434.85946 Lacs received during the years 2022-2023 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 18424.02540 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 10.83406 Lacs remaining unutilized at the end of the period under.
			18434.85946	

- 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.


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


Executive Engineer
R.W.D Works Division
Jamui
19/3/25

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 IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage (including waste Plastic)	Previous Total Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years 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/23/0013	L042-Amin Khaira Road to Bariyarpur (TRACK42)	Project ID- 20804102122	6120 / 04.12.2023	1.1	67.832	41.73473	13.64534	01(NBD)/2024-25	22.04.2025	-	2984	25	5%	0.00000	0.00000	37.50000	Surface Complete
2	RM/JA/JAM/23/0013	L084-MMGSY road Sunail to Baghmara (TRACK84)	Project ID- 20804102161	6120 / 04.12.2023	1.23	75.91	46.83780	16.40801	01(NBD)/2024-25	22.04.2025	-	3007	25	5%	0.00000	0.00000	42.15000	Surface Complete

19/3/25
 19/3/25
 Executive Engineer,
 Rural Works Department,
 Works Division, Jamui
 19/3/25

Road Name- L042-Amin Khaira Road to Bariyarpur (TRACK42)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
01/03/25	10:25:15	7	0.1	290	0	2900	2743	G	24.893548	86.163726	Normal
01/03/25	10:25:41	7	0.1	310	10.1	3100	2908	G	24.893721	86.163632	Normal
01/03/25	10:26:08	7	0.1	330	20.2	3300	3074	G	24.893523	86.163544	Normal
01/03/25	10:26:35	7	0.1	325	10.1	3250	3033	G	24.892693	86.162862	Normal
01/03/25	10:27:02	7	0.1	345	20.2	3450	3198	G	24.891891	86.162429	Normal
01/03/25	10:27:28	7	0.1	350	20.2	3500	3240	G	24.890691	86.161999	Curve
01/03/25	10:27:54	7	0.1	320	10.1	3200	2991	G	24.889332	86.161203	Normal
01/03/25	10:28:21	7	0.1	310	20.2	3100	2908	G	24.887618	86.160018	Normal
01/03/25	10:28:47	7	0.1	295	10.1	2950	2784	G	24.887617	86.160004	Normal
01/03/25	10:29:13	7	0.1	315	10.1	3150	2950	G	24.887503	86.159969	Normal
01/03/25	10:29:40	7	0.1	320	10.1	3200	2991	G	24.887045	86.160009	Normal
Average IRI							2984				

$$Y = 0 * X^2 + 0.828 * X + 341.6$$

$$X = 2500$$

$$Y = 2412$$

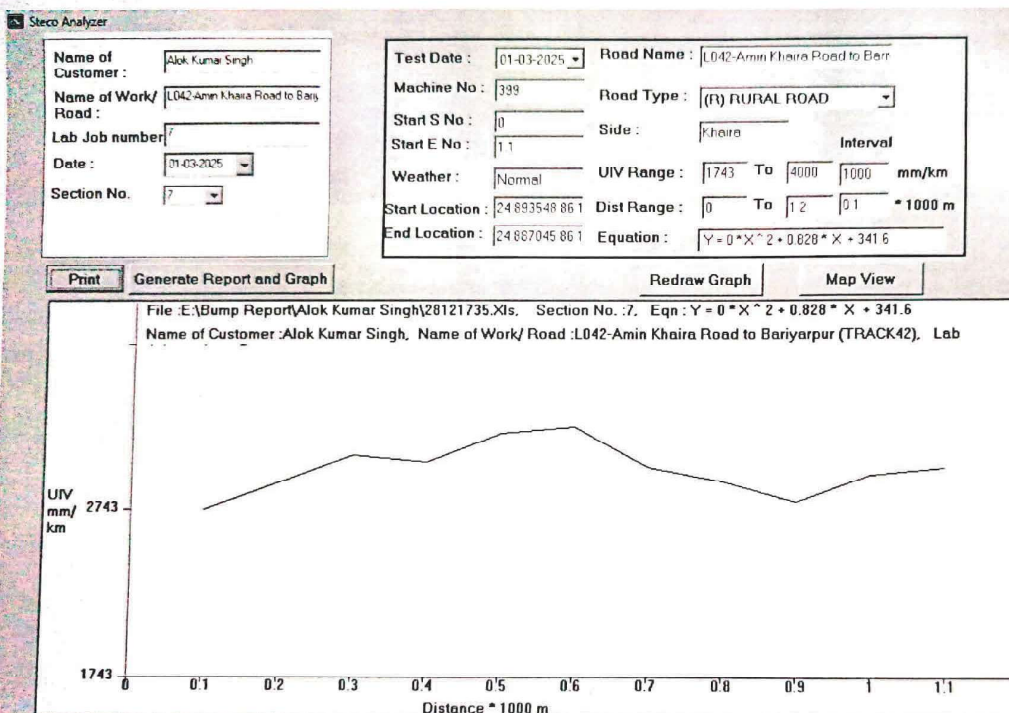
11/9/25
J.C.

11/3/25
A.E.

11/9/25
E.E.



Scanned with OKEN Scanner



At
19/03/25
2-F

19/3/25
AE

19/3/25

File :E:\Bump Report\Alok Kumar Singh\28121735.xls, Section No.:7, Eqn : $Y = 0 * X^2 + 0.828 * X + 341.6$
Name of Customer :Alok Kumar Singh, Name of Work/ Road :L042-Amin Khaira Road to Bariyarpur (TRACK42), Lab

UIV
mm/
km

1743

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1

Distance * 1000 m

19/02/25
S.E

19/9/25
AE

19/3/25