

कार्यपालक अभियंता का कार्यालय
ग्रामीणकार्य विभाग, कार्यप्रमंडल, जमुई

पत्रांक- 557 (3180)

जमुई, दिनांक- 05/05/2025

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 रु0 173.02842 (एक करोड़ तिहत्तर लाख दो हजार आठ सौ बियालीस 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।

अनु०: यथोक्त।

विश्वासभाजन


05/05/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जमुई।
31/5/25

FORM GFR 19-A

(Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate as on 31.03.2025
MR 3054(Bihar Rural Road New Maintenance Policy-2018)

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

Month: March-2025

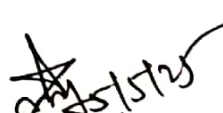
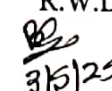
Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under MR 3054 (Bihar Rural Road New Maintenance Policy-2018)	F.Y. - 2024-2025 Vide Letter No-29 Dated- 30.03.2025	18942.03221	Certified that out of Rs18942.03221 Lacs received during the years 2024-2025 in favour of Executive Engineer, RWD (W), Div.- Jamui, Bihar, a sum of Rs 18938.35836 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 3.67385 Lacs remaining unutilized at the end of the period under.
			18942.03221	

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.


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


Executive Engineer
R.W.D Works Division
Jamui

3/5/25

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 Alloted 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	L074-Bujhayat to Masarhandi (TRACK74) RRP-II	Project ID- 20804102150	6120 / 04.12.2023	3.8	236.676	152.68468	45.71405	01(MBD)/2024-25	22.04.2025	17.04.2025	2963	25	5%	83.03020	83.03020	31.29908	Work Completed
2	RM/JA/JAM/23/0013	L089-PMGSY road Majhiyani to Jagarnadih (TRACK89)	Project ID- 20804102169	6120 / 04.12.2023	2.65	171.328	104.60843	30.5421	00(MBD)/2024-25	22.04.2025	11.04.2025	3185	25	5%	58.71585	58.71585	44.32621	Work Completed
3	RM/JA/JAM/23/0013	L067-Jhundo to Jituadih (TRACK67) RRP-II	Project ID- 20804102140	6120 / 04.12.2023	2	116.415	112.213	25.93466	01(MBD)/2024-25	22.04.2025	18.04.2025	2962	25	5%	63.11026	63.11026	6.77169	Work Completed
4	RM/JA/JAM/23/0013	L073-Jamui Kauwakol road to Bichkorba (TRACK73) RRP-II	Project ID- 20804102149	6120 / 04.12.2023	2.95	182.313	113.03329	35.22454	01(MBD)/2024-25	22.04.2025	16.04.2025	2993	25	5%	61.27282	61.27282	41.37874	Work Completed

Handwritten signature and date: 03/12/25

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5	RN/JA/JAM/23/0012	L041-Jamui Kharagpur PWD road to Darha (VR41) RRP- II	Project ID- 20804102121	6120 / 04.12.2023	4 600	274 404	168 97018	57.18529	02(MBD)/2024-25	22.04.2025	10.04.2025	3142	25	5%	152.63956	152.63956	14.70505	Work Completed
6	RN/JA/JAM/23/0012	Jamui Kharagpur PWD road Paro more to Lalmatia road	Project ID- 20804100840	6120 / 04.12.2023	9.486	437.577	275.6007	99.14307	02(MBD)/2024-25	22.04.2025	02.04.2025	3006	25	5%	240.60071	240.60071	34.54765	Work Completed

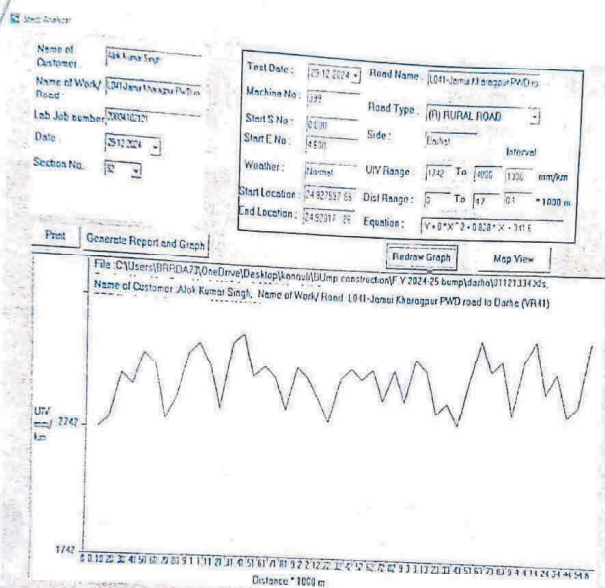
Sub
03/15/25

BS
3/15/25

Executive Engineer,
Rural Works Department,
Works Division, Jamui



Name of Work-1041-Jamni Kharappur PWD road to Darha (VR4) RRP-II													Name of Contractor-Alok Kumar Singh		
Date	Time	Section	Length m	Bumps m/m	Speed km/h	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event				
28/12/24	9:27:42	92	0.1	290	0	2900	2742	G	24.917597	86.114998	Normal				
28/12/24	9:28:00	92	0.1	300	0	3000	2825	G	24.917718	86.114975	Normal				
28/12/24	9:28:18	92	0.1	310	0.1	3100	3156	G	24.916612	86.11411	Normal				
28/12/24	9:29:51	92	0.1	330	0.1	3300	3073	G	24.915412	86.112125	Normal				
28/12/24	9:29:29	92	0.1	350	0.1	3500	3322	G	24.915386	86.111197	Normal				
28/12/24	9:29:39	92	0.1	370	0.2	3700	3239	G	24.916355	86.11116	Normal				
28/12/24	9:30:4	92	0.1	400	0.2	4000	2875	G	24.916197	86.110723	Normal				
28/12/24	9:30:14	92	0.1	370	0.1	3700	2991	G	24.916435	86.109965	Normal				
28/12/24	9:30:39	92	0.1	360	0.1	3600	3372	G	24.916158	86.109192	Normal				
28/12/24	9:31:2	92	0.1	370	0.1	3700	3505	G	24.916163	86.10837	Normal				
28/12/24	9:31:14	92	0.1	350	0.2	3500	3239	G	24.9163	86.107555	Normal				
28/12/24	9:32:2	92	0.1	310	0.2	3100	2968	G	24.916630	86.107154	Normal				
28/12/24	9:32:25	92	0.1	370	0.2	3700	3405	G	24.916112	86.10667	Normal				
28/12/24	9:31:2	92	0.1	380	0.1	3800	3487	G	24.9161	86.10601	Normal				
28/12/24	9:33:10	92	0.1	340	0.1	3400	3156	G	24.916073	86.105232	Normal				
28/12/24	9:33:36	92	0.1	350	0.2	3500	3239	G	24.916058	86.104713	Normal				
28/12/24	9:33:48	92	0.1	340	0.2	3400	3156	G	24.915972	86.103833	Normal				
28/12/24	9:34:50	92	0.1	310	0.2	3100	2908	G	24.915995	86.103128	Normal				
28/12/24	9:34:11	92	0.1	350	0.2	3500	3239	G	24.916105	86.10249	Normal				
28/12/24	9:34:31	92	0.1	340	0.2	3400	3156	G	24.915779	86.101644	Normal				
28/12/24	9:35:2	92	0.1	300	0.1	3000	2991	G	24.91565	86.101447	Normal				
28/12/24	9:36:10	92	0.1	300	0.1	3000	2875	G	24.915733	86.101043	Normal				
28/12/24	9:36:50	92	0.1	350	0.1	3500	3156	G	24.915055	86.100232	Normal				
28/12/24	9:36:32	92	0.1	320	0.2	3200	3239	G	24.915038	86.10012	Normal				
28/12/24	9:36:41	92	0.1	330	0.2	3300	3156	G	24.915975	86.100133	Normal				
28/12/24	9:37:6	92	0.1	320	0.2	3200	3239	G	24.915867	86.100478	Normal				
28/12/24	9:37:42	92	0.1	350	0.1	3500	2991	G	24.91581	86.100156	Normal				
28/12/24	9:38:2	92	0.1	325	0.1	3250	2991	G	24.9161	86.10011	Normal				
28/12/24	9:38:20	92	0.1	350	0.2	3500	3322	G	24.916142	86.100062	Normal				
28/12/24	9:40:3	92	0.1	350	0.1	3500	3239	G	24.916142	86.100055	Normal				
28/12/24	9:40:38	92	0.1	310	0.1	3100	2991	G	24.916142	86.100055	Normal				
28/12/24	9:41:2	92	0.1	320	0.1	3200	2991	G	24.916142	86.100055	Normal				
28/12/24	9:41:11	92	0.1	300	0.1	3000	2875	G	24.916142	86.100055	Normal				
28/12/24	9:41:33	92	0.1	340	0.2	3400	3155	G	24.916142	86.100055	Normal				
28/12/24	9:43:0	92	0.1	330	0.1	3300	3457	G	24.916142	86.100055	Normal				
28/12/24	9:43:34	92	0.1	250	0.1	2500	3239	G	24.916142	86.100055	Normal				
28/12/24	9:44:20	92	0.1	350	0.2	3500	3322	G	24.916142	86.100055	Normal				
28/12/24	9:44:50	92	0.1	310	0.1	3100	2908	G	24.916142	86.100055	Normal				
28/12/24	9:45:30	92	0.1	360	0.2	3600	3322	G	24.916142	86.100055	Normal				
28/12/24	9:47:6	92	0.1	380	0.2	3800	3457	G	24.916142	86.100055	Normal				
28/12/24	9:46:3	92	0.1	330	0.1	3300	3073	G	24.916142	86.100055	Normal				
28/12/24	9:46:12	92	0.1	350	0.1	3500	3734	G	24.916142	86.100055	Normal				
28/12/24	9:47:3	92	0.1	310	0.1	3100	2908	G	24.916142	86.100055	Normal				
28/12/24	9:47:22	92	0.1	320	0.1	3200	2991	G	24.916142	86.100055	Normal				
28/12/24	9:50:22	92	0.1	350	0.1	3500	3457	G	24.916142	86.100055	Normal				
Length			4.6	Total IRI		141524		Average IRI		3042					



25/12/24
SE

25/12/24
AK

25/12/25
AK
S. No. (1) Division
Jammu

Continuation

33

Sch. XLV-Form No. 134

Continuation

Abstract of est.

34

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/1) clearing & grubbing land cont.					
avg width by - (23')					
0.657 cont.					
@ 76926.08/cont. sq.					50540.20
(2/2) construction of subgrade & center shoulder.					
avg width by - (25')					
165600 m ²					
@ 173.51/m ²					287333.00
(3/3) construction of subgrade & center shoulder.					
avg width by - (23')					
414000 m ²					
@ 264.72/m ²					109594.20
(4/4) granular sub base with well graded material.					
avg width by - (23')					
219.131 m ²					
@ 2071.77/m ²					453989.20
(5/5) water bound macadam					
WBM Grading - 2.					
avg width by - (15')					
356.634 m ²					
@ 3879.07/m ²					1383408.20
Continuation					22,84864.20

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28/29) Earth work in excavation for foundation.					
Qty in cu m - (30)					
31.32 m ³					
@ 4057.83/m ³					127112.00
(29/30) Providing m-15 P.C.C. & leveling course.					
Qty in cu m - (30)					
5.69 m ³					
@ 6768.58/m ³					38513.20
(30/31) Plain/Reinforced cement concrete of substructure.					
Qty in cu m - (31)					
26.87 m ³					
@ 7794.57/m ³					209440.20
(31/32) Providing & laying R.C.C pipe of 600 mm dia.					
Qty in m - (32)					
15.00 m					
@ 3283.36/m					49250.20
					Rs. 14256111.20
Add GST @ 18%					2566100.20
Add 4/100 @ 1%					1425612.00
Add 5/100 - (33)					164239.20
Add 5/100 - (33)					4665.20
Continued					Rs. 17133676.20

