

कार्यालय
कार्यपालक अभियंता, ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय, समस्तीपुर

पत्रांक 1697 दलसिंहसराय / दिनांक 16/12/2024

प्रेषक, कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
सचिव -सह- प्राधिकृत पदाधिकारी, बिहार
ग्रामीण पथ विकास एजेंसी पटना।
विषय- **New Maintenance Policy 2018** योजनान्तर्गत पथ में आवंटन उपलब्ध कराने के
संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि **New Maintenance Policy 2018** योजनान्तर्गत चल रहे पथ के निर्माणधीन कार्य के विरुद्ध चल रहे योजनाओं का भुगतान की आवश्यकता है। अधियाचना का निर्माण कार्य विशिष्टियों के अनुरूप है तथा कार्य संतोषप्रद है।

अतः अनुरोध है कि अधियाचना पत्र के आधार पर आवंटन उपलब्ध कराने की कृपा की जाय।

अनु- 1) अधियाचना प्रपत्र।

2) 19ए फॉर्म।

विश्वासभाजन

16/12/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

FROM GFR-19-A

(See Govt. of India's decision(i) below rule 150)
Form of Utilisation Certificate upto Dec- 2024

New Maintenance Policy 2018(MR New)

PIU:- RWD Works Division Dalsinghsarai

Sl No	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lakh)	Amount Received (in Lakh)	Particulars
1	2	3	4	5
1	New Maintenance Policy 2018 (MR New)	11758.26882	11758.26882	Certified that out of Rs-11758.26882 Lakh Received till date in favour of Executive Engineer, RWD Works Division Dalsinghsarai a Sum of Rs-11596.24167 Lakh has been utilized for the New Maintenance Policy 2018 (MR New) Scheme as given in the margine for which it was Sanctioned and that the Balance of Rs-162.02715 Lakh remaining unutilized at the end of period under the time of completion
		11758.26882	11758.26882	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was

Kind of Checks Exercised:-

- (i) Workers have been supervised by Executive Engineer/ Superintending Engineer
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer
- (iii) Construction materials have been tested
- (iv) Measurments have been recorded in the MB's and test check conducted by the
- (v) All other codal formalities have overserved

3. Physical Progress Achieved

- (i) Construction of Road Works
- (ii) Construction of CD Works

DAO 16/12/2024
Rural Works Department,
Works Division Dalsinghsarai

16/12/24
Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

Rural Works Department, Works Division Dalsinghsarai
Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018
(Initial Rectification and Surface Renewal)

Name of Division : PU(Dalsinghsarai)

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 Allotted Amount (1 Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RM/SA/DAL/24/0003																		
		Banberiya to Dalsinghsarai	32010408105	6120/04.12.23	6.70	408.03	317.02716	48.34366	31MBD/24-25 02.08.2024	01.05.2025	16.12.24	3165	25mm	5.10%	285.32444	285.32444	31.58167	
2		L039 To Harijan Tola	32010412002	6120/04.12.23	1.25	70.4	54.34792	10.07308	31MBD/24-25 02.08.2024	01.05.2025	16.12.24	3198	25mm	5.10%	0.00000	0.00000	54.27910	
3		L054-T03 to Belandi Dih (VR54)	32010402076	6120/04.12.23	1.52	88.66	67.10629	11.02762	33MBD/24-25 02.08.2024	01.05.2025	-	3517	25mm	5.10%	0.00000	0.00000	60.39566	
TOTAL					6.700	408.030	317.027								285.32444	285.32444	146.25643	

1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.

2 Up-to date Physical Progress has been uploaded in MIS

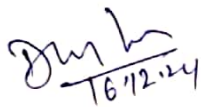
Divisional Account Officer
Rural Works Department,
Works Division Dalsinghsarai

19/12/24

16.12.24
Executive Engineer
Rural Works Department,
Works Division Dalsinghsarai

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, दलसिंहसराय

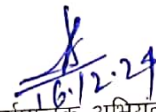
क्र०सं०	प्रतिवेदन	अभ्युक्ति
शर्त		
1	मापी पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	L039 To Harijan Tola का निर्माण कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।
2	कराये गये कार्यो के सभी अवयवो के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण - पत्र को विभागीय MIS पर अपलोड जाय।	L039 To Harijan Tola का कराये गये कार्यो के सभी अवयवो के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता एवं कार्यपालक अभियंता द्वारा किया गया है।


16/12/24

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, विभूतिपुर


16/12/24

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, विभूतिपुर


16/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलसिंहसराय

3.9886

Name of Customer: Shyam Sunder Kumar , Machine no: 19192 , Road: L039 To Harijan Tola , Date: 10-12-24 , Section No: 2, Equation: $Y=0.889X+355$

0.1813

-3.626
100

1050
Distance*1000 m

2000

Shm
16.12.24
25

Shm
16.12.24
25

Shm
16.12.24

Name of the work: L039 To Harijan Tola

Date	Time	Test No	Distance (meter)	Total Distance (meter)	BUIMP (cm)	Speed (km/hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction 1	Remarks
10-12-2024	13:25:02	2	100	100	21.0 cm	15.5 km/hr	2100.0 mm/Km	2221.9	3.081	Good	25.66164	N	85.943871	E	Normal
10-12-2024	13:25:34	2	100	200	25.0 cm	18.6 km/hr	2500.0 mm/Km	2577.5	3.518	Good	25.66076	N	85.948845	E	Normal
10-12-2024	13:29:53	2	100	300	21.0 cm	17.4 km/hr	2100.0 mm/Km	2221.9	3.081	Good	25.66019	N	85.948131	E	Normal
10-12-2024	13:30:53	2	100	400	21.0 cm	16.0 km/hr	2100.0 mm/Km	2221.9	3.081	Good	25.65953	N	85.947487	E	Normal
10-12-2024	13:32:17	2	100	500	24.0 cm	18.2 km/hr	2400.0 mm/Km	2488.6	3.41	Good	25.65893	N	85.946766	E	Normal
10-12-2024	13:32:32	2	100	600	24.0 cm	17.6 km/hr	2400.0 mm/Km	2488.6	3.41	Good	25.6583	N	85.946058	E	Normal
10-12-2024	13:33:08	2	100	700	18.0 cm	14.7 km/hr	1800.0 mm/Km	1955.2	2.749	Good	25.65768	N	85.945193	E	Normal
10-12-2024	13:33:38	2	100	800	23.0 cm	15.0 km/hr	2300.0 mm/Km	2399.7	3.301	Good	25.65711	N	85.944573	E	Normal
10-12-2024	13:34:12	2	100	900	21.0 cm	16.5 km/hr	2100.0 mm/Km	2221.9	3.081	Good	25.65637	N	85.944015	E	Normal
10-12-2024	13:34:40	2	100	1000	19.0 cm	16.2 km/hr	1900.0 mm/Km	2044.1	2.86	Good	25.65545	N	85.943666	E	Normal
10-12-2024	13:35:11	2	100	1100	26.0 cm	18.6 km/hr	2600.0 mm/Km	2666.4	3.626	Good	25.65452	N	85.943654	E	Normal
10-12-2024	13:35:37	2	100	1200	25.0 cm	17.7 km/hr	2500.0 mm/Km	2577.5	3.518	Good	25.65375	N	85.943304	E	Normal
10-12-2024	13:36:35	2	100	1300	19.0 cm	16.2 km/hr	1900.0 mm/Km	2044.1	2.86	Good	25.65291	N	85.943007	E	Normal

IRI Value 3198
Machine ID 19192

DMK
16.12.24
16.12.24

16.12.24

16.12.24

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair & reconstruction of road from 1033 to 1039 to 1049 under new MR policy 2018.					
Agency:- Shyam Sankar Kumar.					
Agree:- 31/03/2024-25					
Date of call order:- 02/08/2024					
Date of completion:- 01/05/2025					

W/done					
① Cleaning & grubbing road/nd					
do do					
	2x10x30.0x0.750 =				450.0m ²
	2x10x30.0x0.750 =				450.0m ²
	2x10x30.0x0.750 =				450.0m ²
	2x10x30.0x0.750 =				450.0m ²
	2x10x30.0x0.750 =				450.0m ²
	2x10x20.0x0.750 =				30.0m ²
					1875.0m ²
					0.188kg
② Construction of N.S.B. clear					
do do					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(20) Road marking done					
(i) B.T. post m -					
= 136.75 m ² - Qty mule m B.P. (7)					
@ 886.50/m ²				Rs	121288.0
(ii) C.C. post m -					
= 114.10 m ² - Qty mule m B.P. (7)					
@ 988.82/m ²				Rs	112725.0
(21) Plant fixing logo & projects done					
= 3.0 m ² - Qty mule m B.P. (8)					
@ 11050.35/m ²				Rs	33151.0
Total					453680.0

Add 8y. Cr. S.T.	=	816645.12
Add 7y. L. Less	=	45368.12
Add S.F.	=	50511.12
Cr. Total	=	5449709.12
Less 0.4y. as per agmt	=	(21799.12)
Net Rs	=	5427910.12

Dy. In
 16.12.24
 J.E.

This is correct sheet final
 work has been completed.
 as per specification &
 E/F

Dy. In
 16.12.24
 J.E.

Continuation