

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल- डुमरौव।

पत्रांक:- 1771, डुमरौव/

दिनांक:- 27/12/24

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, डुमरौव।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, पटना

विषय :- शीर्ष 3054(बिहार ग्रामीण पथ अनुरक्षण निति-2018) योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण निति-2018) अन्तर्गत कराये गये कार्यों के भुगतान हेतु राशि की आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।

अतः अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि संवेदक द्वारा कराये गये कार्यों का भुगतान किया जा सके।

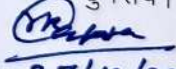
अनु०:- यथोक्त।

विश्वासभाजन


27/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरौव।


27/12/24


27/12/2024

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

Name of Works Division:- RWD, Works Division, Dumraon.

Sr. No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA Letter No & Date)	Administrative Approval (AA)		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 (in mm)	Value of Bitumen content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition work done against (in lakh)	Remarks
					Length (in KM)	Amount (In Lakh)	Initial Rectification Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Buxar jila antargat Brahmapur prahand antargat chothi nainjor uttari paswan tola bhagar Badki Nainjor Primary Health Center Via Nainjor High School .	10402005001	6120 /04.12.2023	3.300	152.98	116.29662	26.34880	07MIBD/2024-25/20-09-2024	19.06.2025	Ongoing	2748	25	5.02	0.000000	0.000000	92.12608	1st & A/c Bill
2	RM/BU/ DUM/24/ 0001	BHADJ - OJHA BARAON	10401902026	6120 /04.12.2023	3.490	158.26	96.54716	20.59880	06 MIBD 2024-25/04-09-2024	03.06.2025	Ongoing	2922	25	5.02	0.000000	0.000000	62.10942	1st & A/c Bill
3	RM/BU/ DUM/24/ 0001	Changai Nahar Pool - Ojha Brawn Gaon	NEA22000950	6120 /04.12.2023	3.165	123.78	66.78381	19.50455	06 MIBD 2024-25/04-09-2024	03.06.2025	Ongoing	2086	25	5.02	0.000000	0.000000	63.94698	1st & A/c Bill
4	RM/BU/ DUM/24/ 0003	Kesadh Nahar - Dangoli Pool Path via Pokhara Tola	NEA220001340	6120 /04.12.2023	3.830	169.368	107.74080	16.07460	08 MIBD/2024-25/27-09-2024	26.06.2025	Ongoing	3294	25	5.02	0.000000	0.000000	81.03306	1st & A/c Bill

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.

Executive Engineer,

Rural Works Department,
Works Division, Dumraon

[Signature]
27/12/24

[Signature]
27/12/24

FORM GFR 19-A

(SEE government of India's decision (1) below rule -150)
Form of utilization certificate up to the month of Dec 2024

New Maintainance Policy 2018 Through CFMS

PIU:-RWD(W),Div:- Dumraon

Sl No.	Name of Schemes	Sanctione No. & Date with Amount (in Rs Lakh)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under New Maintainance Policy 2018	Letter No:- 125, Dated:-29.11.2024	3856.14059	Certified that out of Rs.3856.14059 lacs received during the years in favours of Ex-Engineer, RWD(W), Div -Dumraon, Bihar. A sum of Rs 3851.71976 lacs has been utilized for the purpose of New Maintainance Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs.4.42083 lacs remaining unutilized at the end of the period under.

2. Certified that I have satisfied myself that the condition on which the grant -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 which it was sanctioned.

Kinds of checks exercised :-

- Works have been supervised by Executive Engineer /Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer /Superintending Engineer.
- Construction material have been tested.
- Measurement have been recorded in the MBs and test checks conducted by the assistant .
- All other codal formalities have been observed.

3. Physical Progress archived :-

- Construction of road works.
- Construction of CD works.

S-29/11/24

[Signature]
29/11/24

Executive Engineer
R.W.D Work Division
Dumraon.

[Signature]
27/12/2024

Name of Road: Brahpur prakhand antargat chotki nainijor uttari paswan tola bhagar Badki Nainijor Primary Health Center Via Nainijor High School .,
 Name of Contractor:- M/S Janmejay Singh

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGORY	IRI	Latitude	Longitude	Event
26/12/24	11:8:0	9	0.1	360	20.2	3600	3362	G	4.45	25.70265	84.347357	Normal
26/12/24	11:8:21	9	0.1	400	20.2	4000	3698	G	4.85	25.70218	84.348147	Normal
26/12/24	11:9:0	9	0.1	390	20.2	3900	3614	G	4.75	25.70178	84.348988	Normal
26/12/24	11:9:0	9	0.1	380	30.3	3800	3530	G	4.65	25.70116	84.34973	Normal
26/12/24	11:9:32	9	0.1	370	30.3	3700	3446	G	4.55	25.70063	84.350522	Normal
26/12/24	11:10:0	9	0.1	390	20.2	3900	3614	G	4.75	25.70002	84.351328	Normal
26/12/24	11:10:7	9	0.1	410	10.1	4100	3782	G	4.95	25.69941	84.352003	Normal
26/12/24	11:10:42	9	0.1	240	40.4	2400	2354	G	3.24	25.69869	84.352658	Normal
26/12/24	11:10:42	9	0.1	200	40.4	2000	2018	G	2.82	25.6981	84.35338	Normal
26/12/24	11:11:0	9	0.1	240	30.3	2400	2354	G	3.24	25.69738	84.35409	Normal
26/12/24	11:11:0	9	0.1	190	40.4	1900	1934	G	2.72	25.69671	84.354713	Normal
26/12/24	11:11:18	9	0.1	230	40.4	2300	2270	G	3.14	25.69605	84.35542	Normal
26/12/24	11:11:18	9	0.1	230	40.4	2300	2270	G	3.14	25.69542	84.356212	Normal
26/12/24	11:11:18	9	0.1	310	40.4	3100	2942	G	3.95	25.69496	84.357003	Normal
26/12/24	11:11:53	9	0.1	310	20.2	3100	2942	G	3.95	25.69418	84.357172	Curve
26/12/24	11:12:0	9	0.1	280	30.3	2800	2690	G	3.65	25.69335	84.356918	Normal
26/12/24	11:12:0	9	0.1	330	20.2	3300	3110	G	4.15	25.69243	84.356598	Normal
26/12/24	11:12:28	9	0.1	370	20.2	3700	3446	G	4.55	25.69162	84.356262	Normal
26/12/24	11:12:28	9	0.1	250	30.3	2500	2438	G	3.34	25.69073	84.356043	Normal
26/12/24	11:13:0	9	0.1	230	30.3	2300	2270	G	3.14	25.68985	84.355723	Normal
26/12/24	11:13:3	9	0.1	240	40.4	2400	2354	G	3.24	25.68909	84.355168	Normal
26/12/24	11:13:3	9	0.1	210	30.3	2100	2102	G	2.93	25.68834	84.354562	Normal
26/12/24	11:13:3	9	0.1	290	30.3	2900	2774	G	3.75	25.68755	84.35414	Normal
26/12/24	11:13:39	9	0.1	300	30.3	3000	2858	G	3.85	25.68672	84.353652	Culvert
26/12/24	11:13:39	9	0.1	250	20.2	2500	2438	G	3.34	25.68596	84.353198	Culvert
26/12/24	11:14:14	9	0.1	330	10.1	3300	3110	G	4.15	25.68643	84.352407	Normal
26/12/24	11:14:14	9	0.1	210	30.3	2100	2102	G	2.93	25.68715	84.35177	Normal
26/12/24	11:14:14	9	0.1	210	40.4	2100	2102	G	2.93	25.68773	84.35111	Normal
26/12/24	11:15:0	9	0.1	190	10.1	1900	1934	G	2.72	25.68811	84.350353	Curve
26/12/24	11:15:25	9	0.1	330	10.1	3300	3110	G	4.15	25.68737	84.34983	Curve
26/12/24	11:15:25	9	0.1	270	20.2	2700	2606	G	3.55	25.68668	84.35047	Normal
26/12/24	11:16:0	9	0.1	240	10.1	2400	2354	G	3.24	25.68603	84.351077	Normal
Total IRI							87928					
Avg IRI Value							2748					

$$Y = 0 * X^2 + 0.840 * X + 339.0$$

$$X = 2400$$

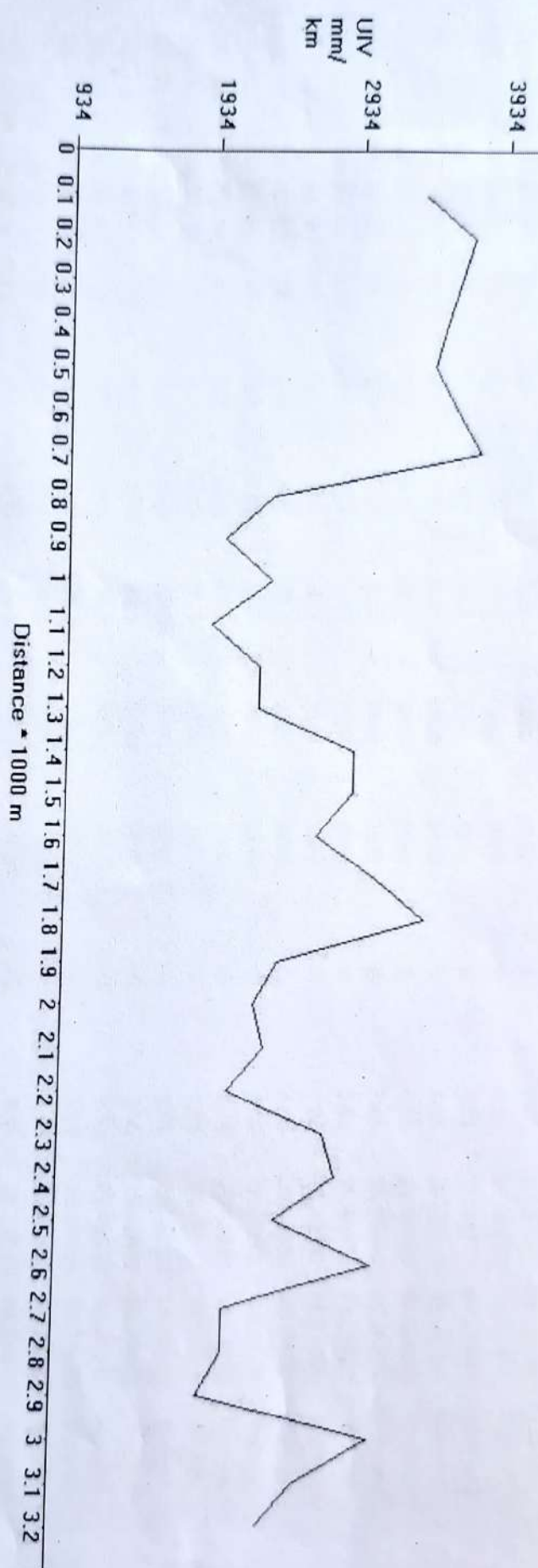
$$Y = 2354$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001

Handwritten signature and date: 26/12/24 AE

Handwritten signature and date: 26/12/24 EE

File :C:\Users\DELL\Desktop\STECO\Janmejay\chotki Nainijor uttar paswan tola\paswan Tola.xls, Section No. :9.
 Name of Customer :M/S Janmejay Singh, Name of Work/ Road :Brahmpur Prakhand antargat Chhotki nainijor Uttari



[Signature]
 26/12/2024
 SB

[Signature]
 26/12/24
 AE

[Signature]
 27/12/24
 SB

મર્યાદા - દોરડી અને બોર આવી બાકીની
સોના આદરે જરૂરી અને બોર બોર D.H.C
- ~~Schedule XI-V Form No. 134~~
પૂરવડ - જણાવે

DIVISION

SUB-DIVISION

સંવેદનશીલતા - મિસ બેન્કોએ સિદ્ધિ

Measurement Book

1286

1st on A/c Bill

Name of Work—
 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 road:- Chhotki Nari					
- major Chhoti Pura Nari					
Bhagat to Bhabhi Nari					
- major P.H.C. Nari Nari					
H.P. School					
Scheme:- MR (New 2018)					
Agency:- M/s Jandwari Singh					
At By pass Road Buncet					
Agreement No:- 07 MBD/2024-25					
Date of start:-					
Date of completion:-					
52) Clearing and grubbing road land (By manual means) including as per					
	15	30.0	2	1.50	= 1350.00m ²
	16	30.0	2	1.50	= 1440.00m ²
	18	30.0	2	1.50	= 1170.00m ²
	19	30.0	2	1.50	= 1260.00m ²
	5	30.0	2	1.50	= 450.00m ²
	5	30.0	2	1.50	= 450.00m ²
				Total	= 6120.00m ²

Continuation:
 = 0.612 Hare.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>RESTRUCTURING OF COST</u>					
51) Clearing and grubbing road land (by manual)					
0.618 Hec vide TMB, P-01					
@ 76926.00/Hec ₹					47079.20
52) Construction of Sub-grade and earthen shoulder					
504.00 m ³ vide TMB, P-13.					
@ 266.72/m ³ ₹					133419.20
53) Construction of granular sub-base with well-graded					
48.99 m ³ vide TMB, P-04					
@ 3073.83/m ³ ₹					135218.20
54) Re-surfacing of existing structure as per - do - do					
12) Plain Cement concrete					
0.79 m ³ vide TMB, P-02.					
@ 687.18/m ³ ₹					543.20
55) Brick/Grp/stone masonry					
7.25 m ³ vide TMB, P-02.					
@ 321.93/m ³ ₹					2366.20
56) Removing all type of burr pipe as per - do - do					
7.50 Rm. vide TMB, P-02.					
@ 356.13/Rm ₹					2671.20

Continuation

Continuation