

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।

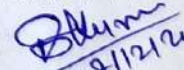
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत शीर्ष 3054 मरम्मत (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।

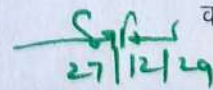
अतः अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि संवेदक द्वारा कराये गये कार्यों का भुगतान किया जा सके।

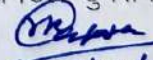
अनु०:- यथोक्त।

विश्वासभाजन


28/12/24

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 Amount Alloted (in Lakh)	up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (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 Brahpur prakhand antargat choiki nanijor uttari paswan tola bhagar Badki Nanijor Primary Health Center Via Nanijor High School.		6120 /04.12.2023	3.300	152.98	116.29662	26.34880	07MBD/2024-25/20-09-2024	19.06.2025	Ongoing	2748	25	5.02	0.00000	0.00000	92.12608	1st & A/c Bill
2	RM/BU/ DUM/24/ 0001	BHADI - OJHA BARAON	10401902026	6120 /04.12.2023	3.490	158.26	96.54716	20.59880	06 MBD 2024-25/04-09-2024	03.06.2025	Ongoing	2922	25	5.02	0.00000	0.00000	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 MBD 2024-25/04-09-2024	03.06.2025	Ongoing	2086	25	5.02	0.00000	0.00000	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 MBD/2024-25/27-09-2024	26.06.2025	Ongoing	3294	25	5.02	0.00000	0.00000	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

27/12/24

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 :-

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

3. Physical Progress archived :-

- (i) Construction of road works.
- (ii) Construction of CD works.

5-27/11/24

[Signature]
29/11/24
Executive Engineer
R.W.D Work Division
Dumraon.
[Signature]
27/12/2024

Name of Road:- Chaugai Nahar Pool - Ojha Barawn Gaon; Name of Contractor:- M/s Janmejay Singh

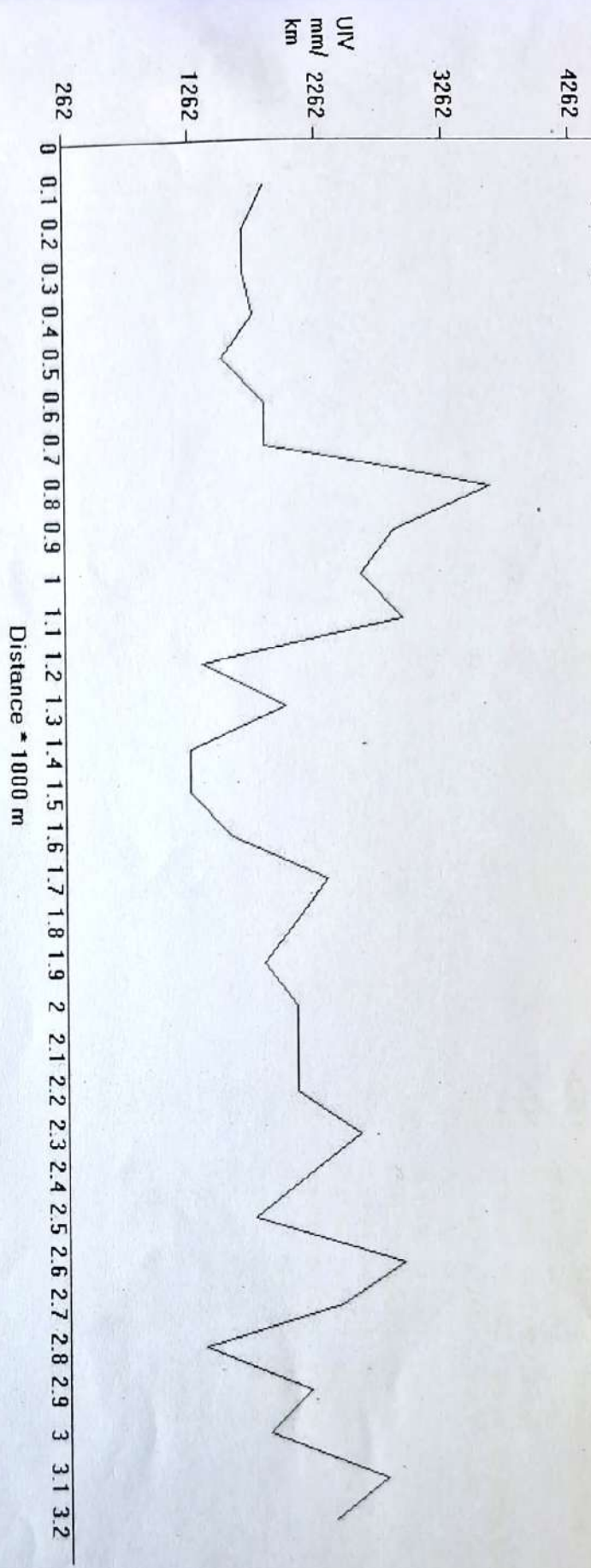
Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	U/I	ROAD CATEGORY	IRI	Latitude	Longitude	Event	
26/12/24	12: 55: 28	10	10	0.1	180	30.3	1800	1850	G	2.61	25.50199	84.26786	Normal	$Y = 0 * X ^ 2 + 0.840 * X + 339.0$
26/12/24	12: 55: 28	10	10	0.1	160	40.4	1600	1682	G	2.4	25.50146	84.26702	Normal	$X = 2400$
26/12/24	12: 56: 4	10	10	0.1	160	40.4	1600	1682	G	2.4	25.50093	84.26618	Normal	$Y = 2354$
26/12/24	12: 56: 4	10	10	0.1	170	40.4	1700	1766	G	2.51	25.5004	84.26535	Normal	
26/12/24	12: 56: 4	10	10	0.1	140	40.4	1400	1514	G	2.19	25.49991	84.26461	Normal	(R) RURAL ROAD
26/12/24	12: 56: 4	10	10	0.1	180	40.4	1800	1850	G	2.61	25.49937	84.26374	Normal	Good
26/12/24	12: 56: 39	10	10	0.1	180	30.3	1800	1850	G	2.61	25.49882	84.26288	Normal	<4000
26/12/24	12: 57: 0	10	10	0.1	390	10.1	3900	3614	G	4.75	25.49829	84.26204	Normal	Average
26/12/24	12: 57: 14	10	10	0.1	300	20.2	3000	2858	G	3.85	25.49778	84.26125	Speed Breaker	Poor
26/12/24	12: 57: 14	10	10	0.1	270	20.2	2700	2606	G	3.55	25.49728	84.26045	Speed Breaker	
26/12/24	12: 57: 49	10	10	0.1	310	20.2	3100	2942	G	3.95	25.49675	84.25961	Normal	
26/12/24	12: 58: 0	10	10	0.1	120	30.3	1200	1346	G	1.97	25.49622	84.2588	Normal	
26/12/24	12: 58: 25	10	10	0.1	200	10.1	2000	2018	G	2.82	25.4957	84.258	Normal	
26/12/24	12: 58: 25	10	10	0.1	110	20.2	1100	1262	G	1.86	25.49516	84.2571	Normal	
26/12/24	12: 58: 25	10	10	0.1	110	30.3	1100	1262	G	1.86	25.49463	84.25633	Normal	
26/12/24	12: 58: 0	10	10	0.1	150	40.4	1500	1598	G	2.29	25.49415	84.25557	Normal	
26/12/24	12: 59: 0	10	10	0.1	240	30.3	2400	2354	G	3.24	25.49358	84.2547	Normal	
26/12/24	12: 59: 0	10	10	0.1	210	30.3	2100	2102	G	2.93	25.49307	84.25389	Normal	
26/12/24	12: 59: 0	10	10	0.1	180	40.4	1800	1850	G	2.61	25.49255	84.25308	Normal	
26/12/24	12: 59: 33	10	10	0.1	210	20.2	2100	2102	G	2.93	25.49202	84.25222	Normal	
26/12/24	13: 0: 0	10	10	0.1	210	20.2	2100	2102	G	2.93	25.49142	84.25145	Normal	
26/12/24	13: 0: 9	10	10	0.1	210	10.1	2100	2102	G	2.93	25.49065	84.25082	Normal	
26/12/24	13: 0: 9	10	10	0.1	270	30.3	2700	2606	G	3.55	25.48992	84.25032	Normal	
26/12/24	13: 0: 44	10	10	0.1	220	30.3	2200	2186	G	3.03	25.48911	84.24973	Normal	
26/12/24	13: 0: 44	10	10	0.1	170	40.4	1700	1766	G	2.51	25.48838	84.24921	Normal	
26/12/24	13: 1: 0	10	10	0.1	310	10.1	3100	2942	G	3.95	25.48763	84.24869	Normal	
26/12/24	13: 1: 19	10	10	0.1	250	30.3	2500	2438	G	3.34	25.48685	84.24813	Normal	
26/12/24	13: 1: 19	10	10	0.1	120	40.4	1200	1346	G	1.97	25.4861	84.24761	Normal	
26/12/24	13: 1: 19	10	10	0.1	220	40.4	2200	2186	G	3.03	25.48534	84.24705	Normal	
26/12/24	13: 1: 19	10	10	0.1	180	40.4	1800	1850	G	2.61	25.48458	84.24652	Normal	
26/12/24	13: 2: 0	10	10	0.1	290	10.1	2900	2774	G	3.75	25.48377	84.24593	Normal	
26/12/24	13: 2: 30	10	10	0.1	240	30.3	2400	2354	G	3.24	25.48308	84.24512	Normal	

Total IRI 66760
Avg IRI Value 2086.25


27/12/2024



File : C:\Users\DELL\Desktop\STECO\Janmejay\Chaugai naharpool ojha brawon\chaugai Naharpool.xlsx Section
 Name of Customer : M/S Janmejay Singh, Name of Work/ Road : Chaugai Nahar Pool - Ojha Baraon, Lab Job



[Signature]
 23/11/2024

[Signature]
 23/12/2024
 H.E. Chaugai

[Signature]
 23/12/2024
 H.E.

ମାଧ୍ୟମିକ - ଅନୁସନ୍ଧାନ ଶାସ୍ତ୍ର ପ୍ରତିଷ୍ଠାନ ଓ ଅନୁସନ୍ଧାନ
ସାଗ
Schedule XLV-Form No. 134
ପ୍ରାୟଶ-ଅନୁସନ୍ଧାନ

DIVISION

SUB-DIVISION

ସାମାଜିକ ଶାସ୍ତ୍ର - ମାଧ୍ୟମିକ ଶାସ୍ତ୍ର ପ୍ରତିଷ୍ଠାନ ଓ ଅନୁସନ୍ଧାନ

Measurement Book

(1279)

1st on A/c Bill

1

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 work:- Repair and Maintenance of Road from Chaugai Nahar Pool To Dha Baran.					
Scheme:- MR 3054/NCM-2018					
Agency:- M/s Jannajay Singh					
At:- By Pass Road, Near Bus stand, Buxar, PS. Mughal					
Dist:- Buxar					
Agreement NO- 06MRD/2019-25					
Date of start:- 09.09.2024					
Date of completion:- 03.06.25					
for clearing and leveling road land (By manual)					
16 x 30.0 x 2 x 1.50 m					1440.0m ²
14 x 30.0 x 2 x 1.50 m					1260.0m ²
18 x 30.0 x 2 x 1.50 m					1620.0m ²
12 x 30.0 x 2 x 1.50 m					1080.0m ²
17 x 30.0 x 2 x 1.50 m					1530.0m ²
13 x 30.0 x 2 x 1.50 m					1170.0m ²
15 x 30.0 x 2 x 1.50 m					1350.0m ²
1 x 15.00 x 2 x 1.50 m					45.00m ²
Continuatic:- 9495.0m ²					

50.95 Acre.

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
ABSTRACT OF COST					
41) Clearing and grubbing road land (By manual)					
0.95 Hec. vide TMB.P-01					
					(a) 76926.08/Hai. ₹ 73080.00
42) Construction of subgrade and section shoulder					
1068.08 m ³ vide TMB.P-10					
					(a) 260.72/m ³ ₹ 282742.00
43) Construction of granular sub-base with 10% sand					
53.33 m ³ vide TMB.P-05					
					(a) 2688.74/m ³ ₹ 143993.00
44) Providing and laying spreading WBM. G.R.T as per					
67.70 m ³ vide TMB.P-06					
					(a) 5535.54/m ³ ₹ 374756.00
45) Providing and laying spreading WBM. G.R.T as per					
278.21578 m ³ vide TMB.P-6					
					(a) 5309.50/m ³ ₹ 1145365.00
46) Providing and applying primer coat (SS-1) as per					
2875.89 m ² vide TMB.P-08					
					(a) 57.92/m ² ₹ 166574.00
47) Providing and applying					

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Paving work (P.W.) as per 11950.02 m ² vide TMB, P-09 @ 19.88/m ² ₹ 237088.00					
(8) Providing and fixing of Dense Bituminous concrete 298.76 m ² vide TMB, P-9 @ 1407.26/m ² ₹ 42088.36					
(9) Road marking work has applied the material 633.00 m ² vide TMB, P-10 @ 886.50/m ² ₹ 561155.00					
(10) Providing and fixing of typical information board 2 Nos. vide TMB, P-10 @ 11106.16/No ₹ 22212.00 Total ₹ 721214.00 A/N GST @ 18% = ₹ 129818.50 Add L.C @ 1% = ₹ 72121.00 Add S.F.C = ₹ 71902.00 Total ₹ 865436.00 Less Agreement rate 26.11% = ₹ 225965.00 Total ₹ 63,94,698.00					
27/12/2024 SB					
27/12/2024 AS					

Continuation