

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

पत्रांक:-.....204 / डुमरांव /

दिनांक:-.....22/02/2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, डुमरांव ।

सेवा में,

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

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

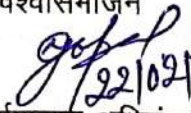
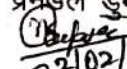
महाशय,

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

अतः श्रीमान से अनुरोध है कि संलग्न विवरणी के अनुसार आवंटन उपलब्ध कराने की कृपा की जाए, ताकि संवेदक द्वारा कराये गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन


22/02/2024
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरांव

22/02/2024

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 22.02.2024

New Maintenance Policy 2018 Through CFMS

PIU:- RWD(WD), Dumraon

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 New Maintenance Policy 2018	Letter No:- 14 date- 06.02.2024	2769.98617	Certified that out of Rs.2769.98617 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs 2762.56880 lacs has been utilized for the purpose of MMGSY NDB Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 7.41737 lacs remaining unutilized at the end of the period under.
Total -				

- 2 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.

3 Physical Progress achieved :-

- Construction of Road works
- Construction of CD works

Handwritten signature and date: 22/2/24

Handwritten signature and date: 22/02/2024
Executive Engineer
R.W.D. (w) Div. Dumraon
Handwritten signature and date: 22/02/2024

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.																		
Sl. 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 Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (In Lakh)	up-to-date Expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/BU/DU M/23/0007	SAMHAR TO NENUAN Buxar jina anlargat dumrao prakhand ne safakhana road se mahraura tak path	14201033089	1941/ 29.03.2023	2.700	170.453	127.32739	26.07940	03 MBD 2023-24/ 14.07.2023	13.04.2024	Completed (11.02.2024)	2996	25.00	5.02	86.03717	86.03717	40.69767	
2	RM/BU/DU M/23/0007		10402005003	1796/ 20.03.2023	1.700	72.288	47.74786	17.31120	03 MBD 2023-24/ 14.07.2023	13.04.2024	Completed (11.02.2024)	2930	25.00	5.02	32.2886	32.28864	15.28425	
																	55.98192	

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.

M. S. Mishra
20/07/2024

Pradeep Kumar
20/07/2024
Executive Engineer
RWD, Works Division,
Dumraon.

સા.નં. 14-7-23 નો મેટ્રિક રિજીસ્ટર નો નં. 134

મેટ્રિક નં. 134-3054 New Main Entry - 2018

Schedule XLV-Form No. 134

સર્કલ - 14-7-23

કેમ્પ - 13-4-23

સા.નં. 14-7-23

DIVISION

સા.નં. 14-7-23

SUB-DIVISION

Fig. No. - 03 MBP/23-24

Measurement Book

1240

સા.નં. 14-7-23 નો મેટ્રિક રિજીસ્ટર નો નં. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work - Maintenance and repair of Road from Safakhari Road to Mahraura Khairuli Road se Mahraura Taluk					
Packed area - MR-N/23-24 Dymmarior					
Account No - 02 (HRD) / 2023-24					
Name of Agency - Klement kr Singh					
Vill - Shivpuri, P.S. Post Dist - Buxar					
Date of commencement of work - 14/07/2022					
Date of completion of work - 14/04/2024					
Agg construction cost Rs				4774.786 =	
Sms maintenance cost Rs				1731.123 =	
				Rs 6505.909 =	

Description of item					
① providing Bricks masonry work in cement mortar 1:3 in parapet					
do do all complete job					
$2 \times 6.00 \times 0.40 \times 0.60 =$				2.88 M ³	
② Plastering with cement mortar 1:4 on brick work in s/s do do all complete job					
Inner side $2 \times 6.00 \times 0.600 =$				7.20 M ²	
outer side $2 \times 6.00 \times 0.600 =$				7.20 M ²	
Top - $2 \times 6.00 \times 0.400 =$				4.80 M ²	
Front face $4 \times 0.40 \times 0.60 =$				0.96 M ²	
				Qty -	20.16 M ²

Continuation

Abstract of cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
(1) clearing and grubbing Road (contd)				
- do - do - all complete job				
Qty vide Page No. (15) in TMB				
item No (1)				
@ R 72697.86/M ³		0.34 M ³		R ₁ 24717.00
(2) construction of subgrade and carters				
shoulder - do - do - all complete job				
Qty vide Page No. (18) in TMB				
item No (2)				
@ R 264.23/M ³		1244.20 M ³		R ₁ 328755.00
(3) construction of C.I. S-B (contd)				
- all complete job				
Qty vide Page No. (15) in TMB				
item No (2)				
@ R 3275.00		27.57 M ³		R ₁ 90292.00
(4) p.v. laying and spreading of WBM				
up to 2 - do - do - all complete job				
Qty vide Page No. (15) in TMB				
item No (3)				
@ R 5705.20/M ³		28.46 M ³		R ₁ 162372.00
(5) p.v. laying and spreading of WBM (contd)				
- do - do - all complete job				
Qty vide Page No. (15) in TMB				
item No (4)				
@ R 5477.28/M ³		43.083 M ³		R ₁ 235978.00
(6) p.v. and applying of primer coat				
- do - do - all complete job				
Qty vide Page No. (15) in TMB				
item No (5)				
@ R 60.42/M ²		574.44 M ²		R ₁ 34708.00
				R ₁ 376822.00

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BIF	R	4307996 ⁰⁰
(24) (25) Planting of tree by the road					
Side - d - d - all completed job					
Qty vide Page No. (23) HMB					
Item No. (4)					
@ R 1254.41/110		85110		R	106625 ⁰⁰
				R	4414621 ⁰⁰
Add C. S. T @ 18.7.0				R	734632 ⁰⁰
Add C. C. S. @ 14.7.0				R	44146 ⁰⁰
				R	5253399 ⁰⁰
Add S. Fee (+)				R	32478 ⁰⁰
				R	5283877 ⁰⁰
Below 10% as per Agreement				R	528588 ⁰⁰
				R	4757289 ⁰⁰
Deduct previous payment vide				R	3228864 ⁰⁰
(Page No. 21)				Total R	1528425 ⁰⁰
				Dubt 11/02/2024 SE	gop. 11/02/2024 KE
Material statement on this bill					
Bricks - 1440110					
@ 6.31/110					
Sgn -					
@ 50280/110 - 10 m ³					
Cement - 3.5 MT					
Dubt 11/02/2024 SE					

Continuation

Road Name:- Safakhana Road to Mahraura Khirauli Road se Mahrua tak Contractor Name:- Hemant Kumar Singh

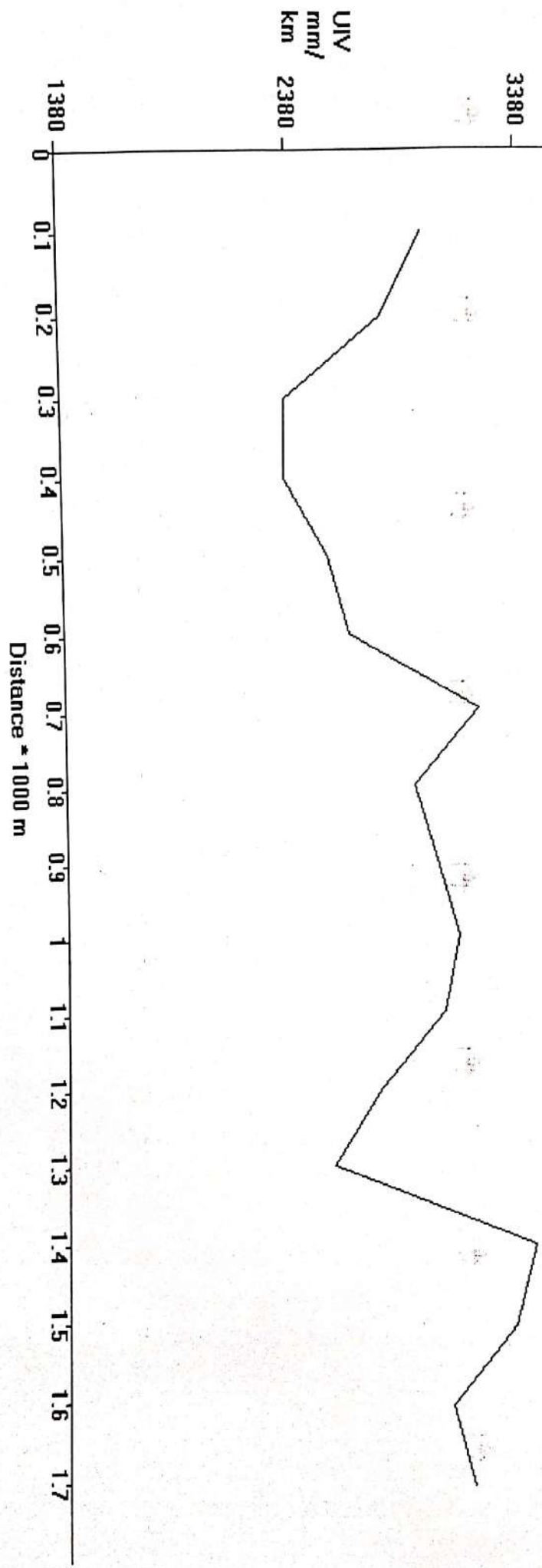
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	GATEGORY Road	Latitude	Longitude	Event	Y = 0 * X ^ 2 + 0.816 * X + 249
11/12/23	14:10:0	58	0.1	250	0	2500	2970	G	25.554558	84.140565	Normal	X = 2700
11/12/23	14:10:26	58	0.1	280	30.3	2800	2805	G	25.555437	84.140126	Normal	Y = 3168
11/12/23	14:10:39	58	0.1	190	30.2	1900	2380	G	25.556176	84.556992	Normal	
11/12/23	14:10:51	58	0.1	190	30.2	1900	2380	G	25.564852	84.306692	Normal	
11/12/23	14:11:14	58	0.1	210	32.5	2100	2577	G	25.557799	84.138855	Normal	(R) RURAL ROAD
11/12/23	14:11:26	58	0.1	220	31.5	2200	2675	G	25.558573	84.138393	Normal	Good Average Poor
11/12/23	14:11:39	58	0.1	280	32.5	2800	3265	G	25.559404	84.137917	Speed Breaker	<4000 4001-5000 >5001
11/12/23	14:11:47	58	0.1	250	30.3	2500	2970	G	25.560085	84.137512	Normal	IRI Value= 2930
11/12/23	14:12:0	58	0.1	260	33.2	2600	3069	G	25.560908	84.137102	Normal	Machine ID=415
11/12/23	14:12:12	58	0.1	270	30.5	2700	3167	G	25.561656	84.136853	Normal	
11/12/23	14:12:23	58	0.1	310	30.3	3100	3091	G	25.562589	84.136817	Normal	
11/12/23	14:12:42	58	0.1	280	30.3	2800	2805	G	25.563533	84.13669	Normal	
11/12/23	14:12:57	58	0.1	210	30.5	2100	2587	G	25.564467	84.13671	Normal	
11/12/23	14:13:05	58	0.1	300	32.5	3000	3462	G	25.565284	84.136695	Speed Breaker	
11/12/23	14:13:14	58	0.1	290	30.2	2900	3364	G	25.566196	84.136595	Normal	
11/12/23	14:13:23	58	0.1	260	30.2	2600	3079	G	25.566921	84.136579	Normal	
11/12/23	14:14:0	58	0.1	270	31.2	2700	3167	G	25.567945	84.316517	Normal	
		Length	1.700			Total IRI	49813			Average IRI	2930.17647	

Qute
11/12/23
5-E

Qute
11/12/23
5-E



File : C:\Users\DELL\Desktop\hemant k\ysaffarkhana\safakhana road se mahraura khirauli road se mahraura tak.xlsx
 Name of Customer : Hemant Kumar Singh, Name of Work/ Road : Safakhana Road to Mahraura Khirauli Road se



Dr. K. S. Singh
 11/12/2023
 S.E.

Dr. K. S. Singh
 11/12/2023
 S.E.