

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

पत्रांक:- 17, डुमरांव /

दिनांक:- 05-01-24

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 निति-2018) योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण निति-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

05/01/2024
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरांव
04/01/2024

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 03.01.2024

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:- 163 date- 04.12.2023	2548.10892	Certified that out of Rs. 2548.10892 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs 2540.52538 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. 7.58354 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

AB
4/1/24

Gopal
05/01/2024
Executive Engineer
R.W.D. (w) Div. Dumraon
Prave
04/01/2024

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

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.

~~All in~~
4/1/25

Executive Engineer
RWD, Works Division,
Dumraon.
08/04/2024

Road Name:- Dhanbhakra PMGSY Road To Usra Pachim Tola Contractor Name:- Deepak Kumar Dubey

Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	IRI CATEGORY mm/km	ROAD	Latitude	ongitude	Event
29/10/23	17:2:38	50	0.1	300	10.1	3000	2696 G			25.37034	84.1752	Normal
29/10/23	17:3:0	50	0.1	320	20.2	3200	2860 G			25.37054	84.17416	Normal
29/10/23	17:3:15	50	0.1	350	20.2	3500	3104 G			25.37072	84.17318	Normal
29/10/23	17:3:15	50	0.1	330	20.2	3300	2941 G			25.37087	84.17222	Normal
29/10/23	17:3:50	50	0.1	330	20.2	3300	2941 G			25.3708	84.1712	Normal
29/10/23	17:4:0	50	0.1	310	20.2	3100	2778 G			25.37081	84.1702	Normal
29/10/23	17:4:25	50	0.1	300	20.2	3000	2696 G			25.37114	84.16943	Normal
29/10/23	17:5:1	50	0.1	340	10.1	3400	3023 G			25.372	84.16936	Normal
29/10/23	17:5:1	50	0.1	320	10.1	3200	2860 G			25.37293	84.16931	Normal
29/10/23	17:6:0	50	0.1	340	10.1	3400	3023 G			25.37386	84.16934	Normal
29/10/23	17:6:21	50	0.1	310	10.1	3100	2778 G			25.37472	84.16939	Normal
29/10/23	17:6:51	50	0.1	320	10.1	3200	2860 G			25.37627	84.16964	Normal
29/10/23	17:7:0	50	0.1	310	10.1	3100	2778 G			25.37719	84.16968	Normal
29/10/23	17:7:31	50	0.03	110	10.1	3667	3241 G			25.37806	84.16989	Normal
			Length	1.33								

$$Y = 0 * X^2 + 0.816 * X + 249$$

$$X = 3667$$

$$Y = 3241$$

(R) RURAL ROAD
 Good Average Poor
 <4000 4001-5000 >5001
 IRI Value=2898
 Machine ID=415
 IRI Value=2898
 Machine ID=415

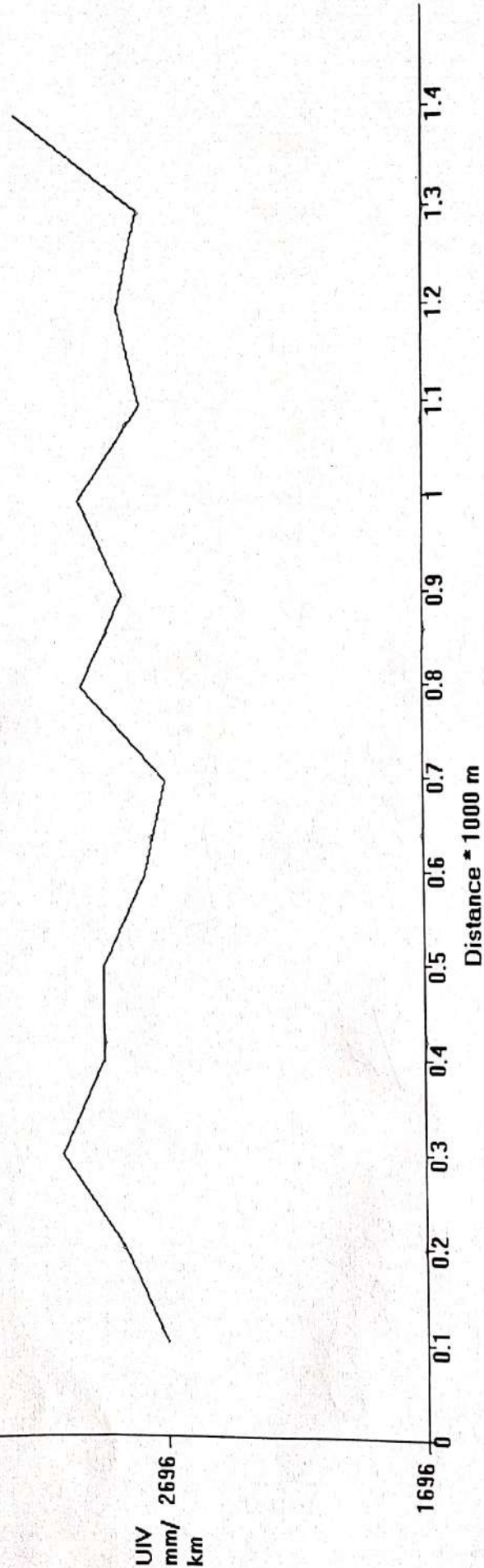
Deepak Kumar
 29/10/23
 J-E

Ht
 29/10/23
 AE

Deepak
 29/10/2023
 EE



File :H:\dubey\29101252.Xls, Section No. :50, Eqn : $Y = 0 * X^2 + 0.816 * X + 249$
 Name of Customer :Deepak Kumar Dubey, Name of Work/ Road :Dhanbhakra PMGSY Road se Usra Pachim Tola.



(b) a/c Kumar. 29/10/23 J.E.
 Ht 29/10/23 AC
 29/10/23 EE

Lab Job number :

Date :29/10/2023

Name of Customer :Deepak Kumar Dubey

Name of Work/ Road :Dhanbhakra PMGSY Road To Usra Pachim Tola

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road category
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2	0.1	2696 G
3	0.2	2860 G
4	0.3	3104 G
5	0.4	2941 G
6	0.5	2941 G
7	0.6	2778 G
8	0.7	2696 G
9	0.8	3023 G
10	0.9	2860 G
11	1	3023 G
12	1.1	2778 G
13	1.2	2860 G
14	1.3	2778 G
15	0.3	3241 G

(b) a/Kumar
29/10/23
→ E

HT
29/10/23
AE

gopal
30/10/2023
EE



एनएमएस एंड एस वीएलएन
नूमाइन्त-पोलीसी-२०१८

एनएमएस-१.३३०

८११११०१

Schedule XLV-Form No. 134

पार्ट ऑफ स्टाफ - १५.०७.२३
पार्ट ऑफ कंप - १५.०५.२५

३ मार्च

DIVISION

१११११०१

SUB-DIVISION

अग. नं. ०५ म. ८० / २३-२५

Measurement Book

१२५२

८१५९ ९३०११८३९

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>2nd and final Bill</u>					
<u>M/N:- Maint. of road from</u>					
<u>Dhanbakhra PHGS road to</u>					
<u>Usra Paschim tola.</u>					
<u>M/A:- SRI. Deepak Kumar Dubey</u>					
<u>A/HO:- 04 MRD/2023-2024</u>					
<u>Date of work start:- 15-07-2023</u>					
<u>Date of completion:- 14-04-2024</u>					
<u>Date of actual completion:-</u>					
<u>Details of work:-</u>					
<u>Item No (1):- Brick Masonry</u>					
<u>work for C.M (1:3) in parapet</u>					
<u>Wall</u>					
<u>M.N - $2 \times 2 \times 6.0 \times 0.40 \times 0.60 = 5.76 \text{ m}^3$</u>					
<u>Item No (2):- Plastering with</u>					
<u>C.M (1:4) on brick works</u>					
<u>Side face - $2 \times 4.00 \times 6.00 \times 0.60 = 28.80 \text{ m}^2$</u>					
<u>Top - $2 \times 2 \times 6.00 \times 0.40 = 9.60 \text{ m}^2$</u>					
<u>Front face - $2 \times 4 \times 0.40 \times 0.60 = 1.92 \text{ m}^2$</u>					
					<u>40.32 m²</u>
<u>Item No (3):- Painting two</u>					
<u>coats on parapet wall</u>					
<u>Side face - $2 \times 4.00 \times 4.00 \times 0.60 = 19.20 \text{ m}^2$</u>					
<u>Top - $2 \times 2 \times 4.00 \times 6.00 = 96.00 \text{ m}^2$</u>					
<u>Front face - $2 \times 4.00 \times 0.40 \times 0.60 = 1.92 \text{ m}^2$</u>					
					<u>117.12 m²</u>

Continuation

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
Item No (1): - Cleaning and grubbing seed land — 4					
Qty vide T.M.B P/No (1) ie					
0.266 Hq @ Rs 72697.86/Hq Rs 19338 =					
Item No (2): - const. of subgrade and earthen shoulder — 4					
Qty vide T.M.B P/No (2) ie					
997.50 M ³ @ Rs 264.23/M ³ Rs 263569 =					
Item No (3): - const. of G.S.B as per T/S clause 40 — 4					
Qty vide T.M.B P/No (3) ie					
22.617 M ³ @ Rs 3342.41/M ³ Rs 75595 =					
Item No (4): - providing laying spreading and compacting N.B.M ggs - 2 — 4					
Qty vide T.M.B P/No (2) ie					
19.364 M ³ @ Rs 5829.35/M ³ Rs 112880 =					
Item No (5): - providing laying spreading & compacting N.B.M ggs - 3 — 4					
Qty vide T.M.B P/No (3) ie					
23.381 M ³ @ Rs 5565.17/M ³ Rs 130119 =					
Item No (6): - providing and applying primer coat — 4					
Qty vide T.M.B P/No (3) ie					
311.74 M ² @ Rs 60.43/M ² Rs 18838 =					

Continuation

Continuation

Rs 620339 =

(C.O)

(P.T.O)



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					R/c Rs 3390962 =
Item No (18) :- Providing & fixing					
Main project board					
Qty Lide T.M.B P/No (5) ie					
02 Nos @ Rs 153400/No					Rs 306800 =
Item No (19) :- Brick Masonry					
work in C.M (1:3)					
Qty Lide T.M.B P/No (11) ie					
5.76 M ³ @ Rs 7350.32/M ³					Rs 42338 =
Item No (20) :- Plastering with					
C.M (1:4) on B/f					
Qty Lide T.M.B P/No (11) ie					
40.32 M ² @ Rs 221.24/M ²					Rs 8920 =
Item No (21) :- Painting two					
coat on parapet wall					
Qty Lide T.M.B P/No (11) ie					
117.12 M ² @ Rs 133.23/M ²					Rs 15604 =
					Rs 3498504 =
Add 18% G.S.T					Rs 627931 =
Add 1% Labourers					Rs 34885 =
Add seigniorage fee					Rs 23739 =
					Rs 4175059 =
Less 10% beforeing cost					Rs 417506 =
					Rs 3757553 =
Less previous payment					Rs 3477968 =
Continuation					Rs 279685 =

H/P
 20/12/23
 NE
 20/12/23
 N.E