

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

पत्रांक:- 777/डुमरांव /

दिनांक:- 27-06-24

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 करायें गये कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

[Signature]
27/06/2024

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरांव

[Signature]
27/06/2024

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of 27.06.2024

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:-79 date- 19.06.2024	3285.82171	Certified that out of Rs.3285.82171 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Dumraon, Bihar, a sum of Rs 3284.77457 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.1.04714 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

AD-16
27/6/24

Gopal
27/06/2024
Executive Engineer
R.W.D. (w) Div. Dumraon
27/06/2024

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 Amount Allotted (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
1	RN/BU/DU M/23/0006	Brahmpur Raghunathpur To Babu Dera Hote Raghunathpur Railway Crossing Talk	10402013002	1941/29.03.2023	2.100	122.68	79.16800	20.89695	09/MBD/2023-24(09.09.2023)	06-Aug-24	Complete (05.06.2024)	2928	25.00	5.02	67.81241	67.81241	2.24638	
2	RN/BU/DU M/23/0006	L028- Brahmpur Bagan road to Kant village (L028)	10402002065	1941/29.03.2023	2.000	142.49	97.86318	19.14410	09/MBD/2023-24(09.09.2023)	06-Aug-24	Complete (05.06.2024)	3005	25.00	5.02	92.70624	92.70624	2.23698	
3	RN/BU/DU M/23/0006	SUNDAR TO LA - DHASI	10402002076	1941/29.03.2023	2.548	141.17	94.33127	28.20280	09/MBD/2023-24(09.09.2023)	06-Aug-24	Complete (05.06.2024)	3419	25.00	5.02	67.98925	67.98925	10.30968	
4	RN/BU/DU M/23/0006	Saphi - Balua - Simra - Ghaighat Road	NEA22000715	1941/29.03.2023	2.600	161.12	111.70373	22.93140	09/MBD/2023-24(09.09.2023)	06-Aug-24	Complete (05.06.2024)	2987	25.00	5.02	88.09006	88.09006	10.18598	
																	24.97902	

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
RWD, Works Division,
Dumraon.

27/06/2024
27/06/2024

Road Name-SUNDAR TOLA -DHASI, Contractor Name-Alok Kumar Singh

Project ID-10402002076

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	TEGORY ROAD	Latitude	ongitude	Event
6/3/24	13:23:34	73	0.1	370	30.3	3700	3446	G	25.71233	84.35672	Normal
6/3/24	13:24:9	73	0.1	420	30.3	4200	3866	G	25.71307	84.35726	Speed Breaker
6/3/24	13:25:20	73	0.1	430	20.2	4300	3950	G	25.71394	84.35763	Speed Breaker
6/3/24	13:34:9	73	0.1	410	20.2	4100	3782	G	25.72329	84.36209	Normal
6/3/24	13:34:9	73	0.1	290	30.3	2900	2774	G	25.72414	84.36237	Normal
6/3/24	13:34:44	73	0.1	420	30.3	4200	3866	G	25.72504	84.36264	Normal
6/3/24	13:35:0	73	0.1	300	40.4	3000	2858	G	25.72588	84.36298	Culvert
6/3/24	13:35:20	73	0.1	420	30.3	4200	3866	G	25.72677	84.36335	Culvert
6/3/24	13:35:20	73	0.1	320	20.2	3200	3026	G	25.72695	84.36412	Culvert
6/3/24	13:35:55	73	0.1	380	30.3	3800	3530	G	25.72675	84.36512	Normal
6/3/24	13:36:0	73	0.1	410	20.2	4100	3782	G	25.72683	84.36604	Curve
6/3/24	13:36:0	73	0.1	270	40.4	2700	2606	G	25.72759	84.36648	Normal
6/3/24	13:36:30	73	0.1	420	30.3	4200	3866	G	25.72843	84.36697	Speed Breaker
6/3/24	13:36:30	73	0.1	280	40.4	2800	2690	G	25.72921	84.36742	Normal
6/3/24	13:37:6	73	0.1	410	20.2	4100	3782	G	25.73003	84.36758	Curve
6/3/24	13:37:6	73	0.1	260	40.4	2600	2522	G	25.73087	84.3681	Normal
6/3/24	13:37:6	73	0.1	290	30.3	2900	2774	G	25.73168	84.36857	Normal
6/3/24	13:37:6	73	0.1	430	20.2	4300	3950	G	25.73251	84.36902	Speed Breaker
6/3/24	13:37:41	73	0.1	260	10.1	2600	2522	G	25.73328	84.36949	Curve
6/3/24	13:38:0	73	0.1	420	20.2	4200	3866	G	25.73347	84.36902	Curve
6/3/24	13:38:16	73	0.1	380	30.3	3800	3530	G	25.73339	84.368	Normal
6/3/24	13:38:16	73	0.1	410	20.2	4100	3782	G	25.73313	84.36697	Normal
6/3/24	13:38:16	73	0.1	370	30.3	3700	3446	G	25.73278	84.36609	Normal
6/3/24	13:39:0	73	0.1	380	30.3	3800	3530	G	25.73232	84.36512	Speed Breaker
6/3/24	13:39:0	73	0.1	420	30.3	4200	3866	G	25.73192	84.36433	Normal
Total IRI							85478				
Average IRI							3419.12				

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

$$X = 4200$$

$$Y = 3866$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

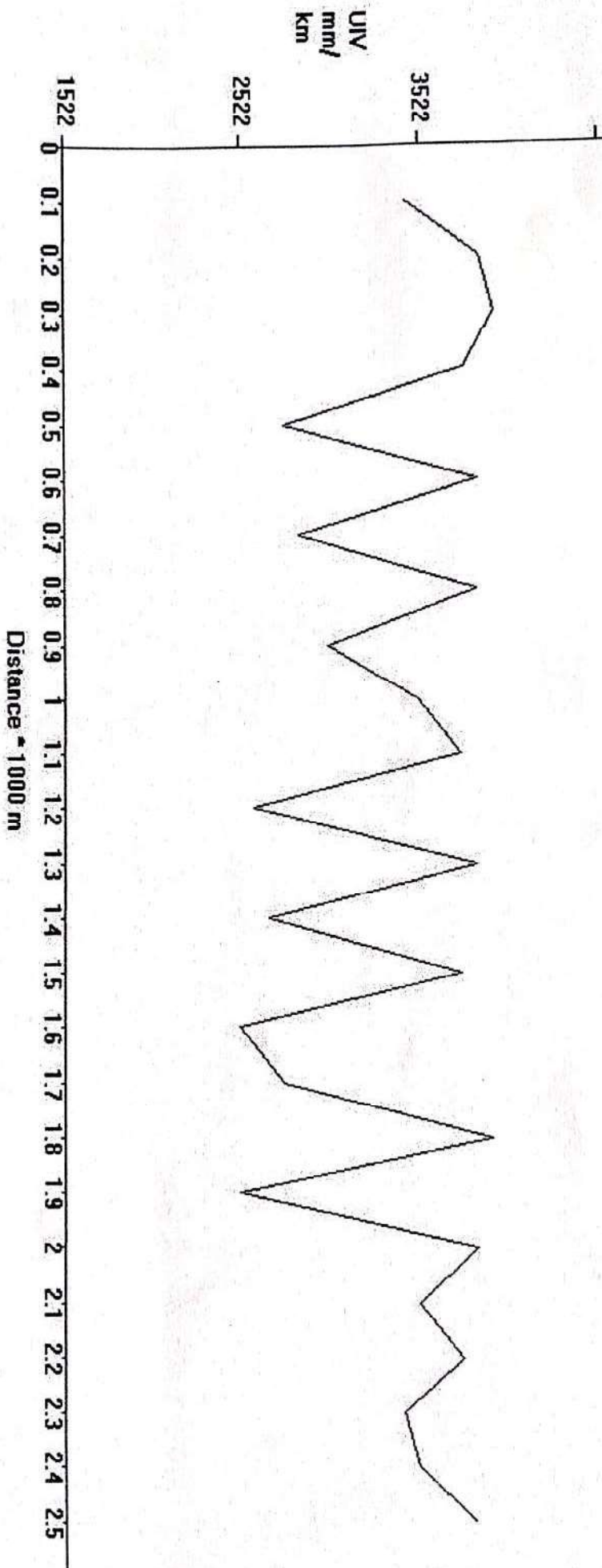
07/03/2024

07/03/2024

07/03/2024



File : E:\73\sundartola.xlsx Section No. : 73, Eqn : $Y = 0. * X^2 + 0.840 * X + 339.0$
 Name of Customer : Alok Kumar Singh, Name of Work/ Road : SUNDAR TOLA TO DHASI, Lab Job number : 73



Signature
 07/03/2024
 DE

Signature
 07/03/2024
 AE

Signature
 07/03/2024
 ECE

M/K-3054

New Mang.

Revised-2018

Schedule XLV-Form No. 134

23-9

21811

2119

length -

Start - 9/9/23

Comp 2/2/24

23219

DIVISION

23219

SUB-DIVISION

Aggr. 09 MBD/23-24

MEASUREMENT BOOK

1255

Ad: - 2119 23219



2nd and Construction Final Bill

16

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Name of Road:- Gunpowder Rd to Dhobi					
Scheme:- MP-3239 (SW)					
Agency:- Allah Gunpowder Rd.					
K.M. No. 15.00 to 15.00, R.G. 15.00					
Area Between Bungal.					
Agreement No.-09.MRD/2023-24					
Date of Start:- 09.09.2023					
Date of Completion:- 08.06.24					
1) Cleaning and providing 80-cm road by manual work					
	6 x	2 x	30.0 x	1.00 =	360.00 m ²
	1 x	2 x	15.0 x	0.45 =	13.50 m ²
				Total =	373.50 m ²
				= 0.037 Hec.	
2) Providing layer spreading and compacting stone aggregate as per					
	1 x	8.00 x	1.20 x	0.075 =	0.72 m ³
	1 x	15.00 x	1.50 x	0.075 =	1.69 m ³
	1 x	10.00 x	1.50 x	0.075 =	1.18 m ³
				Total =	3.59 m ³
3) Providing layer spreading and compacting stone aggregate as per					

Continuation

Continuation



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(15) Providing and laying of hot galvanized sheet piling					
668.00 m ² vide TMB, P-13					
+ 39.00 m ² vide TMB, P-19					
501.00 m ² @ 885.67/m ² ₹					443721.00
(16) Providing and fixing of typical laboratory sign					
8.0 Nos. vide TMB, P-24					
@ 15845.00/No. ₹					30688.00
(17) Plastering with G.M (1:4) on brick work in subgrade					
80.63 m ² vide TMB, P-20					
@ 25.00/m ² ₹					2015.75
(18) Painting two coats in dry primer coat as per					
80.63 m ² vide TMB, P-20					
@ 133.34/m ² ₹					10753.00
Total = ₹					725330.00
Add GST @ 18% = ₹					130559.00
Add L.C @ 1% = ₹					7253.00
Add Sconage = ₹					68953.00
Total = ₹					869988.00
Less Agreement rate @ 10% = ₹					86998.80
Total = ₹					782989.20
Less previous paid bill = ₹					679892.50
Total = ₹					1030968.00

05/06/2024
JA

05/06/24
Continuation
AE