

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

पत्रांक:- 1586 ,डुमरौव /

दिनांक:- 18-11-2024

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।

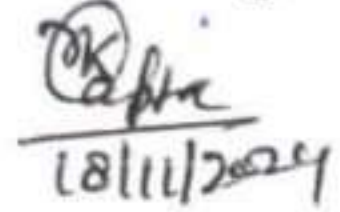
अनु०:- यथोक्त।

विश्वासभाजन


18/11/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल डुमरौव।


18/11


18/11/2024

FORM GFR 19-A
(SEE government of India's decision (1) below rule -150)
Form of utilization certificate up to the month of November 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:- 118, Dated:-06.11.2024	3732.16762	Certified that out of Rs.373216762 lacs received during the years in favours of Ex-Engineer , RWD(W), Div -Dumraon, Bihar. A sum of Rs 3727.74679 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.

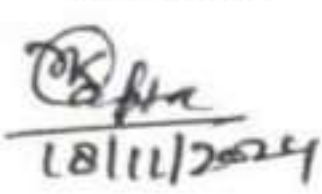
2.Certified that I have satisfied myself that the condition on which the grant –in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose which it was sanctioned.

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.


 Executive Engineer
 R.W.D Work Division
 Dumraon.

 18/11/2024

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 against work done (In lakh)	Remarks
					Length (in KM)	Amount (In Lakh)	Initial Rectification With 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	RM/BU/D UM/24/0003	Dehra Pull se Dangauli Uttar tola gaum tak sadak nirman	10402013009	6120 /04.12.2023	1.550	62.747	42.5295	13.0665	08 MBD/2024-25/27.09.2024	26.06.2025	Complete (01.11.2024)	2679	25	5.01	37.13625	37.13625	4.40886	2nd & Final Bill

- Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been Uploaded in MIS.

5/11/24

Executive Engineer,
Rural Works Department,
Works Division, Dumraon

18/11/24

18/11/24

Name of Road-Dehra Pull se Dangauli Uttar tola gaum tak sadak nirman, Name of Contractor- Ramanand Rai

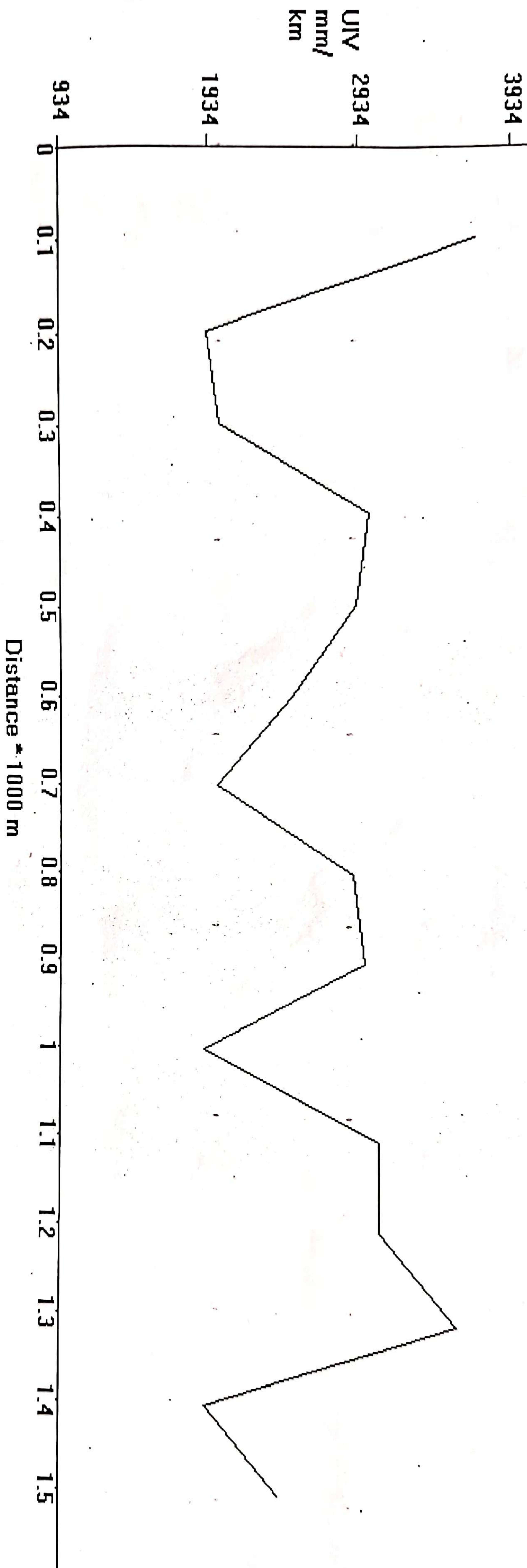
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	CATEGOI ROAD	IRI	Latitude	Longitud	Event	Y = 0 * X ^ 2 + 0.840 * X + 339.0	
23/10/24	13:38:0	94	0.1	400	20.2	4000	3698	G	4.85	25.41424	84.27106	Normal	X = 2500	
23/10/24	13:38:0	94	0.1	190	50.5	1900	1934	G	2.72	25.41332	84.27108	Normal	Y = 2438	
23/10/24	13:38:33	94	0.1	200	30.3	2000	2018	G	2.82	25.41243	84.27108	Normal		
23/10/24	13:38:33	94	0.1	320	40.4	3200	3026	G	4.05	25.41155	84.27109	Normal		
23/10/24	13:39:0	94	0.1	310	40.4	3100	2942	G	3.95	25.41063	84.27109	Normal	(R) RURAL ROAD	
23/10/24	13:39:9	94	0.1	260	40.4	2600	2522	G	3.45	25.40973	84.27109	Normal	Good	Average
23/10/24	13:39:9	94	0.1	200	30.3	2000	2018	G	2.82	25.40879	84.27109	Normal	<4000	Poor
23/10/24	13:39:9	94	0.1	310	40.4	3100	2942	G	3.95	25.40783	84.27109	Normal		
23/10/24	13:39:9	94	0.1	320	40.4	3200	3026	G	4.05	25.40694	84.27109	Normal		
23/10/24	13:39:44	94	0.1	190	50.5	1900	1934	G	2.72	25.406	84.27108	Normal		
23/10/24	13:39:44	94	0.1	330	30.3	3300	3110	G	4.15	25.40505	84.27109	Normal		
23/10/24	13:40:0	94	0.1	320	40.4	3200	3026	G	4.05	25.40419	84.27109	Normal		
23/10/24	13:40:0	94	0.1	390	30.3	3900	3614	G	4.75	25.40326	84.27109	Normal		
23/10/24	13:40:19	94	0.1	190	50.5	1900	1934	G	2.72	25.40231	84.27109	Normal		
23/10/24	13:41:0	94	0.1	250	40.4	2500	2438	G	3.34	25.40145	84.27101	Normal		
Total IRI							40182							
Avg_IRI							2678.80							

Signature
23/10/2024
JE

Signature
23/10/2024
JE

Signature
23/10/2024

File : C:\Users\DELL\Desktop\STECO\Ramanand Rai\Dehra Pull se Dangauli Uttar tola\deharapul.xlsx Section No.
Name of Customer : Ramanand Rai, Name of Work/ Road : Dehra Pull se Dangauli Uttar tola gaum tak sadak nirman,



[Signature]
23/10/2024

[Signature]
23/10/2024

[Signature]
23/10/2024

30541 New M.R. 2018

Rama and Rai

Schedule XLV-Form No. 134

કોથ:- સુદરા પુલ સે હોયો ૩૬૨ ૨૧૫
ગોવં નકા

DIVISION

પરવા:- કાલક

Aggr No. 08MBD/24-25

Date of start:- 27.09.24

SUB-DIVISION

Date of End 26.06.25

MEASUREMENT BOOK

M.R. No 1287

end and const. final Bill

11

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair and maintenance of road from Debra Pull to Dargauli Uttar Tola Gauraha					
Scheme:- MR-3054 (new)					
Agency:- Paramanand Ray, At. Dharani, Gazipur, M.					
Agreement no.- 08 MBP/2024-25					
Date of start:- 27.09.2024					
Date of completion:- 26.08.2025					
(1) Construction of subgrade and					

earthwork and structure work app.

- road material as per -

$$12 \times 30.0 \times 2 \times 1.10 (\text{av}) \times 0.150 = 118.80 \text{ m}^3$$

$$10 \times 30.0 \times 2 \times 1.10 (\text{av}) \times 0.150 = 99.00 \text{ m}^3$$

$$7 \times 30.0 \times 2 \times 1.10 (\text{av}) \times 0.150 = 69.30 \text{ m}^3$$

$$6 \times 30.0 \times 2 \times 1.15 (\text{av}) \times 0.150 = 69.30 \text{ m}^3$$

$$1 \times 10.00 \times 2 \times 1.00 (\text{av}) \times 0.150 = 3.00 \text{ m}^3$$

$$\text{Total} = 352.20 \text{ m}^3$$

(2) Reinforced cement concrete

to grade m. 15 km stone -

(i) 150 mm stone (Precast) - 3 Nos.

(ii) 200 mm stone (Precast) - 6 Nos.

(3) Providing and fixing of

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) Provisioning and supply of typical Informatory book 2.0 Nos. Qty. vide TMB, P-12 @ 11085/-/Nos. ₹					22171.200
(12) Planting of trees by the road side as per schedule 14.5.0 Nos. vide TMB, P-12 @ 130510/-/Nos. ₹					189240.200
(13) Plastering with cement mortar (1:4) as per schedule 45.36 m ² Qty. vide TMB, P-12 @ 207280/-/m ² ₹					9426.200
(14) Painting of brickwork with two coats including as per 45.36 m ² Qty. vide TMB, P-12 @ 139216/-/m ² ₹					6312.200
					Total ₹ 3468178.200
					Add GST @ 18% ₹ 624272.200
					Add L.P @ 1% ₹ 34682.200
					Add. 3. fees ₹ 29041.200
					Total ₹ 4156173.200
					Less discount rate 0.04% ₹ 1662.200
					Total ₹ 4154511.200
					Less previous work GST @ 18% ₹ 3713625.200
					Net B.V ₹ 4,40,886.200

Continuation