

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

पत्रांक:- 1456, डुमराँव/  
प्रेषक ,

दिनांक:- 23-10-24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल , डुमराँव।

सेवा में,

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

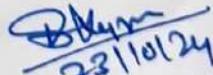
विषय :- शीर्ष 3054 (बिहार ग्रामीण पथ अनुरक्षण निति-2018) योजनान्तर्गत  
राशि की अधियाचना के संबंध में।

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

  
23/10/24  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल डुमराँव।

  
23/10/2024

(SEE government of India's decision (1) below rule -150)  
Form of utilization certificate up to the month of October 2024

PIU:-RWD(W),Div:- Dumraon

| PIU:-RWD(W).Div:- Dumraon |                                                                |                                              |                               |                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------|----------------------------------------------------------------|----------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sl No.                    | Name of Schemes                                                | Sanction 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:- 108, Dated:-21.10.2024           | 3545.7336                     | Certified that out of Rs.35457336 lacs received during the years in favours of Ex-Engineer , RWD(W), Div -Dumraon, Bihar. A sum of Rs 354131324 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.4.42036 lacs remaining unutilized at the end of the period under. |

### Kinds of checks exercised :-

- ds 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.

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

Sd/-  
23/10/24

  
23/10/24  
Executive Engineer

R.W.D Work Division  
Dumraon.

Чек  
23/10/2024

# 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 Allowed 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 on 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/ DU/M/24/ 0001 | Chaugain Kesari Road Pmgsy Chaumuhan To Basantpur Tak   | 10402012003           | 6120/04.12.2023                               | 2.5                          | 83.457           | 48.0132                                            | 15.00625                             | 06 MBD 2024-25/04.09.2024 | 03.06.2025                          | ongoing                   | 2878                    | 25                           | 5.01                                   | 0.00000                                 | 0.00000                                     | 44.46785                                | 1st A/c Bill |
| 2      | RM/BU/ DU/M/24/ 0003 | Dehra Pull se Dangauli Uttar tola gaum tak sadak bitman | 10402013009           | 6120/04.12.2023                               | 1.550                        | 62.747           | 42.52947                                           | 13.0665                              | 08 MBD/2024-25/27.09.2024 | 26.06.2025                          | ongoing                   | 2679                    | 25                           | 5.01                                   | 0.00000                                 | 0.00000                                     | 37.13625                                | 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.

*S. P. S.*  
23/10/24

*Signature*  
23/10/24  
Executive Engineer,  
Rural Works Department,  
Works Division, Dumraon



Name of Road:- Chaugai Kesath Road PMGSY Chaumuhan To Basnipur, Name of Contractor:- M/S Janmejai Singh

| Date      | Time     | Section No. | Length in km | Bumps in mm | Speed Rate | OR mm/km | UIV  | ATEGOR ROAD | IRI  | Latitude | Longitude | Event  |
|-----------|----------|-------------|--------------|-------------|------------|----------|------|-------------|------|----------|-----------|--------|
| 23/10/24  | 14:11:0  | 95          | 0.1          | 230         | 20.2       | 2300     | 2270 | G           | 3.14 | 25.47559 | 84.23779  | Normal |
| 23/10/24  | 14:11:7  | 95          | 0.1          | 250         | 20.2       | 2500     | 2438 | G           | 3.34 | 25.47515 | 84.23692  | Normal |
| 23/10/24  | 14:11:7  | 95          | 0.1          | 340         | 10.1       | 3400     | 3194 | G           | 4.25 | 25.47468 | 84.23599  | Normal |
| 23/10/24  | 14:11:7  | 95          | 0.1          | 380         | 10.1       | 3800     | 3530 | G           | 4.65 | 25.47427 | 84.23517  | Normal |
| 23/10/24  | 14:11:42 | 95          | 0.1          | 260         | 20.2       | 2600     | 2522 | G           | 3.45 | 25.47379 | 84.23423  | Normal |
| 23/10/24  | 14:11:42 | 95          | 0.1          | 380         | 20.2       | 3800     | 3530 | G           | 4.65 | 25.47336 | 84.23337  | Normal |
| 23/10/24  | 14:12:0  | 95          | 0.1          | 420         | 20.2       | 4200     | 3866 | G           | 5.04 | 25.47293 | 84.23253  | Normal |
| 23/10/24  | 14:12:0  | 95          | 0.1          | 340         | 10.1       | 3400     | 3194 | G           | 4.25 | 25.47247 | 84.23162  | Normal |
| 23/10/24  | 14:12:17 | 95          | 0.1          | 300         | 40.4       | 3000     | 2858 | G           | 3.85 | 25.47185 | 84.23088  | Normal |
| 23/10/24  | 14:12:17 | 95          | 0.1          | 320         | 20.2       | 3200     | 3026 | G           | 4.05 | 25.4711  | 84.23032  | Normal |
| 23/10/24  | 14:12:17 | 95          | 0.1          | 270         | 30.3       | 2700     | 2606 | G           | 3.55 | 25.47029 | 84.22978  | Normal |
| 23/10/24  | 14:12:53 | 95          | 0.1          | 410         | 20.2       | 4100     | 3782 | G           | 4.95 | 25.46955 | 84.22928  | Normal |
| 23/10/24  | 14:13:0  | 95          | 0.1          | 270         | 40.4       | 2700     | 2606 | G           | 3.55 | 25.46873 | 84.2287   | Normal |
| 23/10/24  | 14:13:0  | 95          | 0.1          | 280         | 40.4       | 2800     | 2690 | G           | 3.65 | 25.46791 | 84.22816  | Normal |
| 23/10/24  | 14:13:0  | 95          | 0.1          | 270         | 30.3       | 2700     | 2606 | G           | 3.45 | 25.4672  | 84.22766  | Normal |
| 23/10/24  | 14:13:0  | 95          | 0.1          | 260         | 40.4       | 2600     | 2522 | G           | 3.45 | 25.46638 | 84.2271   | Normal |
| 23/10/24  | 14:13:28 | 95          | 0.1          | 290         | 30.3       | 2900     | 2774 | G           | 3.75 | 25.4656  | 84.22657  | Normal |
| 23/10/24  | 14:13:28 | 95          | 0.1          | 190         | 20.2       | 1900     | 1934 | G           | 2.72 | 25.46484 | 84.22604  | Normal |
| 23/10/24  | 14:13:28 | 95          | 0.1          | 260         | 10.1       | 2600     | 2522 | G           | 3.45 | 25.46409 | 84.22552  | Normal |
| 23/10/24  | 14:14:3  | 95          | 0.1          | 300         | 20.2       | 3000     | 2858 | G           | 3.85 | 25.46327 | 84.22497  | Normal |
| 23/10/24  | 14:14:3  | 95          | 0.1          | 420         | 20.2       | 4200     | 3866 | G           | 5.04 | 25.46247 | 84.22441  | Normal |
| 23/10/24  | 14:14:38 | 95          | 0.1          | 310         | 30.3       | 3100     | 2942 | G           | 3.95 | 25.46171 | 84.22389  | Normal |
| 23/10/24  | 14:14:38 | 95          | 0.1          | 230         | 40.4       | 2300     | 2270 | G           | 3.14 | 25.46095 | 84.22337  | Normal |
| 23/10/24  | 14:14:38 | 95          | 0.1          | 310         | 30.3       | 3100     | 2942 | G           | 3.95 | 25.46018 | 84.22285  | Normal |
| 23/10/24  | 14:15:14 | 95          | 0.1          | 270         | 30.3       | 2700     | 2606 | G           | 3.55 | 25.45943 | 84.22232  | Normal |
| Total IRI |          |             |              |             |            | 71954    |      |             |      |          |           |        |
| AVG_IRI   |          |             |              |             |            | 2878.16  |      |             |      |          |           |        |

$$Y = 0 * X^2 + 0.840 * X + 2700$$

$$Y = 2606$$

(R) RURAL ROAD

Good Average Poor

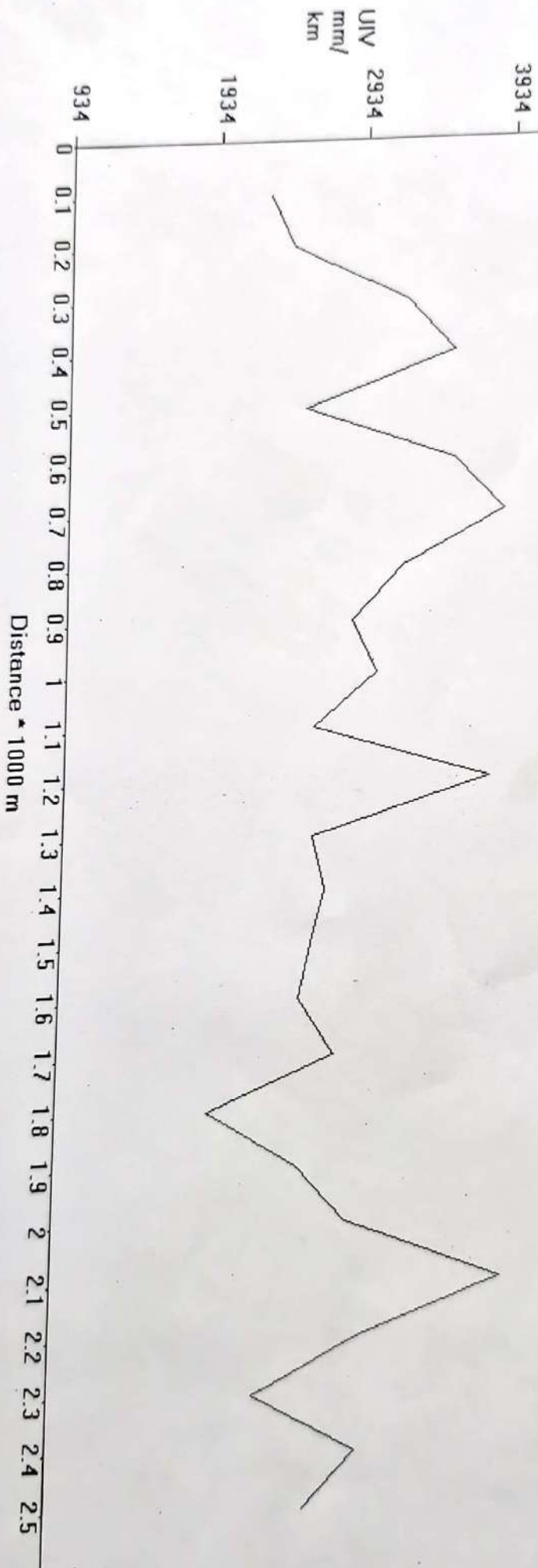
<4000 4001-5000 >5000

23/10/2024

23/10/2024

23/10/2024

File : C:\Users\DELL\Desktop\STECO\Janmejay\Janmejay\Basantpur\chaugai kesath road pmgsy chaumuhan to  
Name of Customer : Janmejay Singh, Name of Work/ Road : Chaugain Kesath Road Pmgsy Chaumuhan To



Signature  
23/10/2024

Signature  
23/10/2024

Signature  
23/10/2024



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. |                  |
| Scheme             | MR (3054)                                           |    |    |    |                  |
| Name of Work       | Chaugain Kuarh Road PMGSY<br>Chamuhar to Basanpalle |    |    |    |                  |
| Name of contractor | M/s Janmejai Singh                                  |    |    |    |                  |
| Agreement No.      | 05 MBD of 2024-25                                   |    |    |    |                  |
| Date of work start | 04/09/2024                                          |    |    |    |                  |
| Date of completion | 27/09/2024 03/06/2025                               |    |    |    |                  |
| Package NO         | MR-N/23-24 Dmura/05                                 |    |    |    |                  |

Date of measurement

Item No (1) clearing and grubbing Road land  
 including uprooting wild vegetation etc

$$2 \times 20 \times 30.00 \times 1.50 = 1800.00 \text{ m}^2$$

$$2 \times 20 \times 30.00 \times 1.50 = 1800.00 \text{ m}^2$$

$$2 \times 20 \times 30.00 \times 1.50 = 1800.00 \text{ m}^2$$

$$2 \times 20 \times 30.00 \times 1.50 = 1800.00 \text{ m}^2$$

$$2 \times 5 \times 20.00 \times 1.50 = 300.00 \text{ m}^2$$

$$7500.00 \text{ m}^2$$

$$= 0.75 \text{ Ha}$$

Item No (2) Construction of subgrade and  
 Earthen Shoulder with approved  
 material obtained from borrow

Continuatic:

8  
Sch. XLV-Form No. 134

| Particulars | Details of actual measurement                              |                       |    |       | Contents of area |
|-------------|------------------------------------------------------------|-----------------------|----|-------|------------------|
|             | No.                                                        | L.                    | B. | D.    |                  |
|             | i.e                                                        | 9468.75m <sup>2</sup> | 6  | 19.84 | = 18790.2        |
| Item No (6) | Providing and laying semi dense Bituminous concrete etc    |                       |    |       |                  |
|             | Qty vide T.M.B P/NO - 6                                    |                       |    | i.e   |                  |
|             | 236.72m <sup>3</sup>                                       | 1450.59               | 69 |       | = 73328263       |
|             |                                                            |                       |    |       |                  |
| Item No (7) | Providing and laying of hot applied thermoplastic compound |                       |    |       |                  |
|             | Qty vide T.M.B P/NO (6)                                    |                       |    | i.e   |                  |
|             | 50m <sup>2</sup>                                           | 886.50                |    |       | = 443250         |
|             |                                                            |                       |    |       | = 5022461        |

|     |                             |   |          |
|-----|-----------------------------|---|----------|
| Add | 18% GST                     | = | 904043   |
| Add | 1% Labour Cen               | = | 502254   |
| Add | Sof                         | = | 41386    |
|     |                             |   | 6018115  |
|     | Less 26.11% Below estimated |   |          |
|     |                             | = | 71571330 |
|     |                             |   | 44446785 |

*[Signature]*  
23/10/2024  
SB

*[Signature]*  
23/10/2024  
SB