

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

पत्रांक:- 213, डुमराँव/

दिनांक:- 27-02-25

प्रेषक ,

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 :- NEW MR 3054(बिहार ग्रामीण पथ अनुरक्षण निति-2018) योजनान्तर्गत राषि की अधियाचना के संबंध में।

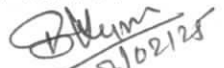
महाषय ,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत NEW MR 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण निति-2018) अन्तर्गत कराये गये कार्यों के भुगतान हेतु राषि की आवश्यकता है जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।

अतः अनुरोध है कि अधियाचित राषि उपलब्ध कराने की कृपा की जाए ताकि संवेदक द्वारा कराये गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विष्वासभाजन

  
27/02/25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल डुमराँव।

  
27/02/25

# 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 Allocated 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 Rectificait on 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/ DUM/24/ 0002	Dharauli Halt to Raithua P.H.C Road	10402001008	6120/04.12.2023	1.900	105.121	81.36875	15.8942	07 MBD 2024-25/20.09.2024	19.06.2025	Complete (14.11.24)	3074	25	5.02	78.34158	78.34158	2.02455	2nd&final Bill
2	RM/BU/ DUM/24/ 0001	L028-Koran Saral Bagen Road To Phafder (VR28)	10402002078	6120/04.12.2023	1.969	71.154	37.8075	12.0053	06 MBD 2024-25/04.09.2024	03.06.2025	Complete (19.10.24)	3110	25	5.02	35.16611	35.16611	2.60389	2&final Bill
3	RM/BU/ DUM/24/ 0001	BHADI - OJHA BARAON	10401902026	6120 /04.12.2023	3.490	158.26	96.54716	20.59880	06 MBD 2024-25/04-09-2024	03.06.2025	Ongoing	2922	25	5.02	62.10942	62.10942	34.11380	2nd & Final Bill
4	RM/BU/ DUM/24/ 0001	Chaugal Nahar Pool - Ojha Brawn Gaon	NEA22000950	6120 /04.12.2023	3.165	123.78	66.78381	19.50455	06 MBD 2024-25/04-09-2024	03.06.2025	Ongoing	2086	25	5.02	63.94698	63.94698	2.36663	2nd &Final Bill
5	RM/BU/ DUM/24 /0001	Chaugal Nachap PMGSY road to	10402013008	6120 /04.12.2023	1.3	71.769	40.8064	8.12875	06 MBD 2024-25	03/06/2025	Ongoing	2416	25	5.02	0.00000	0.00000	33.10858	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.

*Signature*  
27/12/25

Executive Engineer,  
Rural Works Department,  
Works Division, Dumraon

*Signature*  
27/12/25

*Signature*  
27/12/25

**FORM GFR 19-A**  
(SEE government of India's decision (1) below rule -150)  
Form of utilization certificate up to the month of Jan 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:- 07, Dated:-22.01.2025	4111.46141	Certified that out of Rs.4111.46141 lacs received during the years in favours of Ex-Engineer , RWD(W), Div –Dumraon, Bihar. A sum of Rs 4090.50025 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.20.96116 lacs remainin unutilized at the end of the period under.

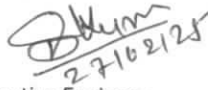

2.Certified that I have satisfied myself that the condition on which the grant –in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose which it was sanctioned.

**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.

  
27/02/25  
Executive Engineer  
R.W.D Work Division  
Dumraon.  
  
27/02/25

## Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
80.36 <sup>✓</sup> m <sup>2</sup> recto TIRB, P-15					
@ 139 <sup>✓</sup> ₹/m <sup>2</sup>					₹ 8400 <sup>✓</sup> 00
Total					₹ 747926 <sup>✓</sup> 00
Add GST @ 18%					₹ 134626 <sup>✓</sup> 00
Add L.C @ 1%					₹ 74793 <sup>✓</sup> 00
Add S. fees					₹ 74314 <sup>✓</sup> 00
Total					₹ 897463 <sup>✓</sup> 00
Less Government rate @ 26.11%					₹ 234327 <sup>✓</sup> 00
Total					₹ 663136 <sup>✓</sup> 00
Less previous paid bill					₹ 639469 <sup>✓</sup> 00
Total					₹ 2,36,663 <sup>✓</sup> 00

S/S  
20/01/2025  
02

Amir  
20/01/25  
AB



1944 पोलीस - भोगाई नहर पुल से ओझा करों  
गान

**Schedule XLV-Form No. 134**  
प्रवेद - भोगाई

Dumraon

**DIVISION**

CHAUGAIN

**SUB-DIVISION**

सर्वेक्षक का नाम :- मास जनम जैय सिंह

**Measurement Book**

(1279)