

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णियाँ)

ईमेल- eerwddhamdaha@gmail.com

पत्रांक- 564

दिनांक- 20-05-2025

प्रेषक ,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

सेवा में,

नोडल पदाधिकारी
नई अनुरक्षण नीति 2018
ग्रामीण कार्य विभाग, बिहार , पटना।

विषय :- "नई अनुरक्षण नीति 2018" के अंतर्गत किये गए कार्यों के विरुद्ध आवंटन उपलब्ध कराने के सम्बन्ध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडलाधीन "नई अनुरक्षण नीति 2018" के अंतर्गत किये गए कार्यों के विरुद्ध भुगतान करने हेतु पूर्व में आवंटन की मांग की गई थी लेकिन आवंटन की राशि में कटौती कर के आवंटन उपलब्ध कराई गई थी।

अतः पुनः अनुरोध है कि शेष बचे कुल **250.96831 लाख** रुपये आवंटन उपलब्ध कराने हेतु अधियाचित की जाती है।

अनु०- (1) अधियाचना का प्रपत्र एवं UC
(2) Bump Indicator Report

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल धमदाहा।

Utilization Certificate up to May 2025 For Rural Road Maintenance Policy 2018
under office of the Executive Engineer RWD Work Division, Dhamdaha (Purnea)

From,

Name of PIU/Executive Engineer
R.W.D, Work Division, Dhamdaha (Purnea)

To,

NODAL OFFICER
Rural Road Maintenance Policy 2018 , Bihar, Patna

Sl. No.	Name Scheme	Sanction No. & Date with Amount	Amount Received (in Lacs Rs.)	Particular
1	2	3	4	5
1	Construction of Rural roads under Rural Road Maintenance Policy 2018	Secretary cum Empowered Officer, BRRDA Rural Road Maintenance Policy 2018 Total Amounting Rs.147,46,36,588	Rs. 147,46,36,588	Certified that out Rs. 147,46,36,588 only of grants in aid sanctioned during and up to year 2025-26 in favor of officer-in-charge/PIU/E.E, RWD work Division, Kishanganj-1.A sum Rs 147,46,00,022 has been utilize for the purpose of Rural Road Maintenance Policy 2018 Programmed fund as given in the margin for which it was sanctioned and that the balance of Rs. 36,566 remaining unutilized as the end of the period under report.

Certified that I have satisfied myself that the condition on which the grants in-aid was sanction have been only 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 in was sanctioned.s

Kind of Check Exercised:-

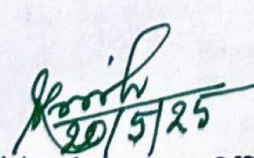
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the

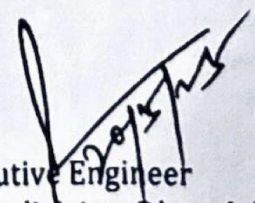
Assistant Engineer.

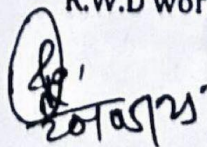
- All other codas formalities have been observed.

Physical Progress achieved.

- Construction of road works.
- Construction of CD works.


Sr. Divisional Accounts Officer
R.W.D works division, Dhamdaha


Executive Engineer
R.W.D works division, Dhamdaha


Nodal Officer

RWD Works Division, Dhamdaha (Dist :- Purnea)

Requisition Format for Scheme Head- MR (3054) Under Bihar Rural Road "New Maintenance Policy 2018" (Initial Rectification and Surface Renewal)

Name of Division:- Dhamdaha

Sl. No.	Project No.	Name of Road	Project ID as per MIS	Administrative Approval (L.A) Letter No. & Date	Administrative Approval (L.A)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of MS in MM/MM	Thickness of Bitumen Layer (in MM)	Value of Bitumen Content (in %)	Previous Total Allocated Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks	
					Length (K.M)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/PU/DHA/24/0002	Kump To Jannapur	21105317012	Lt No.- 6120, Dt 04.12.2023	2.199	123.78800	90.62444	18.80000	67/MBO/2024-25 Dt- 21/10/2024	03-07-2025	-	2918	25	5.02	52.36860	52.36860	38.25584	Surface Completed	
2	RM/PU/DHA/24/0003	LD47 - T 01 to Nawabnagar (VR38)	21105302104	Lt No.- 6120, Dt 04.12.2023	1.000	50.81800	36.82694	8.75910	64/MBO/2024-25 Dt- 25/10/2024	13-07-2025	13-02-2025	2051	25	5.00	20.94757	20.94757	15.87957	Completed	
3	RM/PU/DHA/24/0003	LD54 - Sripur Umabant mukhya house to surta jodun (TRACX43)	21105302116	Lt-6120 Dt- 04.12.2023	0.95	51.22500	40.21814	7.49693	64/MBO/2024-25 Dt- 25/10/2024	13-07-2025	13-02-2025	1586	25	5.00	23.14345	23.14345	17.07969	Completed	
4	RM/PU/DHA/24/0003	Bhangra talai to primary school Isarail	21105313005	Lt-6120 Dt- 04.12.2023	1.865	111.00900	86.90749	13.47719	64/MBO/2024-25 Dt- 25/10/2024	13-07-2025	13-02-2025	1686	25	5.00	49.84077	49.84077	37.06672	Completed	
5	RM/PU/DHA/24/0005	SATMI GHAT TOLA TO SATMI AADRAHAI TOLA TO MOHANA	21105314007	Lt No.-1086, Dt 01.03.2024	1.240	71.89400	53.47105	10.99375	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	06-03-2025	2726	25	5.02	30.89261	30.89261	22.57948	Completed	
6	RM/PU/DHA/24/0005	LD70 - T01 to Fed Tola (VR70)	21105302128	Lt No.-1086, Dt 01.03.2024	2.315	135.06000	100.67523	20.45255	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	06-03-2025	2176	25	5.01	58.14770	58.14770	36.44878	Completed	
7	RM/PU/DHA/24/0005	LD45 - LD32 to Mahila Tola Pityankar (VR45)	21105302099	Lt No.-1086, Dt 01.03.2024	1.170	63.47000	47.73372	10.83275	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	06-03-2025	2532	25	5.03	27.57782	27.57782	20.13823	Completed	
8	RM/PU/DHA/24/0005	CHANDAHARA KEROSIN TEL DUPTU TO CHANDRAHAI SATSANG BHAWAN	21105312014	Lt No.-1086, Dt 01.03.2024	3.240	198.86800	148.50356	28.57180	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	06-03-2025	2294	25	5.02	85.79175	85.79175	62.53286	Completed	
9	RM/PU/DHA/24/0005	Amantha To Basvitta	21105317007	Lt No.-1086, Dt 01.03.2024	2.250	202.98300	161.7515	20.43320	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	02.04.2025	2306	25	5.01	161.00000	161.00000	0.64769	Completed	
10	RM/PU/DHA/24/0005	Demully Bajraj Ball Achhan to Kadam Tola	21105313010	Lt No.-1086, Dt 01.03.2024	0.924	57.76190	45.41453	7.71375	70/MBO/2024-25 Dt- 28/10/2024	30/04/2025	02.04.2025	2354	25	5.02	45.00000	45.00000	0.35363	Completed	
																Total >	250.96831		

[Signature]
20/5/25
Sr. Divisional Accounts Officer
RWD Works Division, Dhamdaha

[Signature]
Executive Engineer
RWD Works Division, Dhamdaha
20/5/25

Lab Job number :05/2025

Date :24-01-25

Name of Customer :RATHORE BROTHERS BULDICONS PVT LTD

Name of Work/ Road :SHRIPUR UMAKANT MUKHIYA HOUSE TO AURIYA JADUA

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road catagory
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579	0.1	2063 G
580	0.2	1154 G
581	0.3	1154 G
582	0.4	1495 G
583	0.5	1722 G
584	0.6	1609 G
585	0.7	1495 G
586	0.8	2177 G
587	0.9	1382 G
588	1	1609 G
AVERAGE		1586

M
25/1/25
SE

Sy
25/01/25
AS

Executive Engineer
Rural Works Department
Works Division Dhamdaha (Purnea)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	ongitude	Event
24/1/25	17:12:0	52	0.1	170	10.1	1700	2063 G	25.74665	87.25754	Normal
24/1/25	17:12:22	52	0.1	90	10.1	900	1154 G	25.74748	87.25769	Normal
24/1/25	17:13:0	52	0.1	90	10.1	900	1154 G	25.74837	87.25783	Normal
24/1/25	17:13:0	52	0.1	120	20.2	1200	1495 G	25.7492	87.25798	Normal
24/1/25	17:13:32	52	0.1	140	20.2	1400	1722 G	25.7501	87.25816	Normal
24/1/25	17:14:0	52	0.1	130	10.1	1300	1609 G	25.75092	87.2583	Normal
24/1/25	17:14:8	52	0.1	120	20.2	1200	1495 G	25.7518	87.25838	Normal
24/1/25	17:14:8	52	0.1	180	20.2	1800	2177 G	25.7527	87.25859	Normal
24/1/25	17:15:0	52	0.1	110	30.3	1100	1382 G	25.75357	87.25877	Normal
24/1/25	17:15:18	52	0.1	130	30.3	1300	1609 G	25.75414	87.25886	Normal
AVERAGE										
							1586			

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3387$$

$$Y = 3980$$

(R) RURAL ROAD
 Good <4000
 Average 4001-5000
 Poor >5001

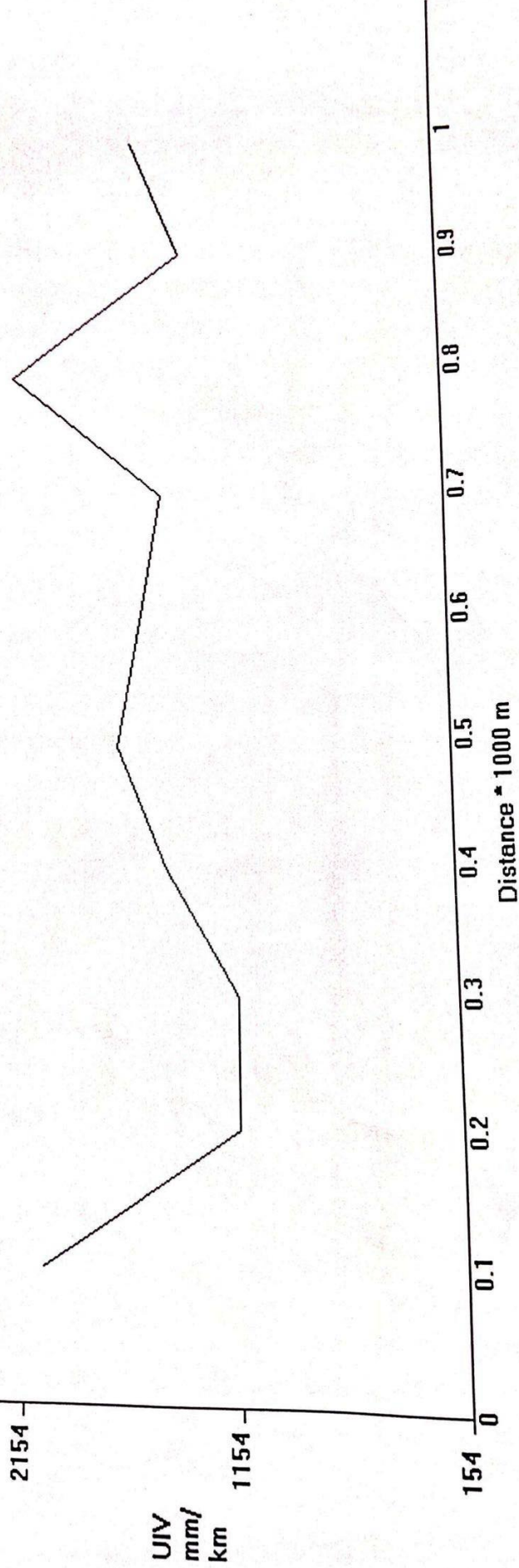
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 256

Executive Engineer
 Rural Works Department
 Works Division Dhamdaha (Purnea)

File : H:\24012320.Xls, Section No. :52, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$

Name of Customer : RATHORE BROTHERS BULDICONS PVT LTD, Name of Work/ Road : SHRIPUR UMAKANT



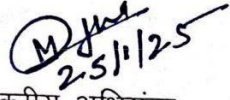
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25/1/25
AE

25/1/25
SE
Executive Engineer
Rural Works Department
Works Division Dhandaha (Purnea)

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

ई0मेल0आई0डी0-eeerwddhamdaha@gmail.com

प्रमाणित किया जाता है कि Shripur Umakant Mukhiya House to Auriya Jadua का सभी अवयवों की जाँच शत प्रतिशत तकनीकी पर्यवेक्षक द्वारा किया गया है। सहायक अभियंता द्वारा सभी अवयवों की 50 प्रतिशत से अधिक जाँच किया गया है। अधोहस्ताक्षरी द्वारा 10 प्रतिशत अवयवों की जाँच की गई है।


25/1/25

कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-भवानीपुर



सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल, भवानीपुर।


25/1/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, धमदाहा।