

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:-

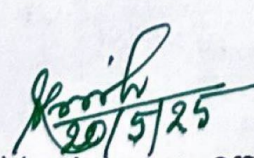
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the

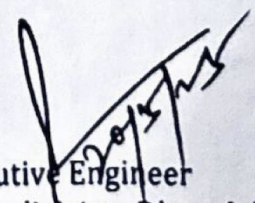
Assistant Engineer.

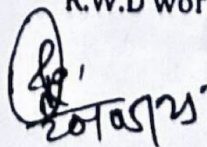
- All other codas formalities have been observed.

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/CM	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 (KM)	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	RWA/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
2	RWA/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	68/MBO/2024-25 Dt- 25/10/2024	13-02-2025	2051	25	5.00	20.94757	20.94757	15.87957	Completed
3	RWA/PU/DHA/24/0003	LD54 - Sripur Umabant mudhya house to aurta jodun (TRACX43)	21105302116	Lt No.- 6120, Dt 04.12.2023	0.95	51.22500	40.21814	7.49693	68/MBO/2024-25 Dt- 25/10/2024	13-07-2025	1586	25	5.00	23.14345	23.14345	17.07969	Completed
4	RWA/PU/DHA/24/0003	Bhangra talai to primary school Isarail	21105313005	Lt No.- 6120, Dt 04.12.2023	1.865	111.00900	86.90749	13.47719	68/MBO/2024-25 Dt- 25/10/2024	13-07-2025	1686	25	5.00	49.84077	49.84077	37.06672	Completed
5	RWA/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	2726	25	5.02	30.89261	30.89261	22.57948	Completed
6	RWA/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	2176	25	5.01	58.14770	58.14770	36.44878	Completed
7	RWA/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	2532	25	5.03	27.57782	27.57782	20.13823	Completed
8	RWA/PU/DHA/24/0005	DHAMDAHARA 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	2294	25	5.02	85.79175	85.79175	62.53286	Completed
9	RWA/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	2306	25	5.01	161.00000	161.00000	0.64769	Completed
10	RWA/PU/DHA/24/0005	Damulya Bajraj Ball Achuan 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	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 :RWD dhamdaha

Date :23-04-2025

Name of Customer :Rohit raj

Name of Work/ Road :AMNAHA TO BASVITTA

Sr.no	Location of Corrected U.I test(in km) value(mm/km)	Road catagory
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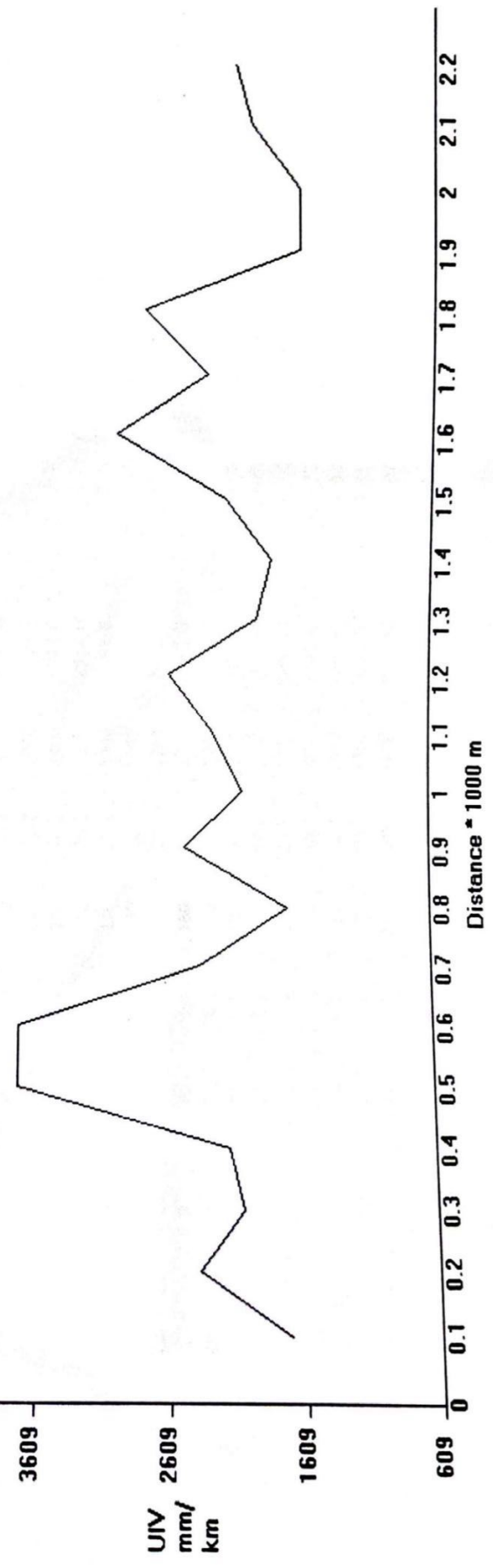
441	0.1	1722 G
442	0.2	2404 G
443	0.3	2063 G
444	0.4	2177 G
445	0.5	3767 G
446	0.6	3767 G
447	0.7	2404 G
448	0.8	1722 G
449	0.9	2518 G
450	1	2063 G
451	1.1	2290 G
452	1.2	2631 G
453	1.3	1950 G
454	1.4	1836 G
455	1.5	2177 G
456	1.6	2972 G
457	1.7	2290 G
458	1.8	2745 G
459	1.9	1609 G
460	2	1609 G
461	2.1	1950 G
462	2.2	2063 G

AVERAGE 2305.864

M. J. J. J.
23/04/25
JE

Executive Engineer
Rural Works Department
Works Division Dhamdaha(Pune)

File : C:\Users\abhig\Desktop\bump integator\23rd april\23041005.Xls, Section No. : 21, Eqn : $Y = 0 \cdot X^2 + 1.136$
 Name of Customer : Rohit raj . Name of Work/ Road : AMNAHA TO BASVITTA, Lab Job number : RWD dhamdaha



23/04/25
 23/5C

23/4/25
Executive Engineer
 Rural Works Department
 Works Division Dhamdaha(Pune)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude ongitude	Event
23/4/25	9:5:10	21	0.1	140	0	1400	1722 G		2.45	25.77111	87.26854 Normal
23/4/25	9:5:10	21	0.1	200	30.3	2000	2404 G		3.3	25.7702	87.2685 Normal
23/4/25	9:5:45	21	0.1	170	20.2	1700	2063 G		2.88	25.76938	87.26892 Normal
23/4/25	9:6:0	21	0.1	180	20.2	1800	2177 G		3.02	25.76862	87.26931 Normal
23/4/25	9:6:0	21	0.1	320	20.2	3200	3767 G		4.93	25.76781	87.26975 Normal
23/4/25	9:6:23	21	0.1	320	20.2	3200	3767 G		4.93	25.76704	87.27017 Normal
23/4/25	9:6:23	21	0.1	200	20.2	2000	2404 G		3.3	25.76636	87.27084 Normal
23/4/25	9:7:0	21	0.1	140	20.2	1400	1722 G		2.45	25.76573	87.27158 Normal
23/4/25	9:7:0	21	0.1	210	20.2	2100	2518 G		3.44	25.76512	87.27229 Normal
23/4/25	9:7:0	21	0.1	170	20.2	1700	2063 G		2.88	25.76454	87.27298 Normal
23/4/25	9:7:33	21	0.1	190	20.2	1900	2290 G		3.16	25.76393	87.27364 Normal
23/4/25	9:7:33	21	0.1	220	20.2	2200	2631 G		3.58	25.76321	87.27428 Normal
23/4/25	9:8:8	21	0.1	160	20.2	1600	1950 G		2.74	25.7625	87.2749 Normal
23/4/25	9:8:8	21	0.1	150	20.2	1500	1836 G		2.6	25.76179	87.27539 Normal
23/4/25	9:8:8	21	0.1	180	20.2	1800	2177 G		3.02	25.76092	87.27577 Normal
23/4/25	9:8:44	21	0.1	250	20.2	2500	2972 G		3.99	25.76013	87.27609 Normal
23/4/25	9:9:0	21	0.1	190	20.2	1900	2290 G		3.16	25.75926	87.27641 Normal
23/4/25	9:9:19	21	0.1	230	20.2	2300	2745 G		3.72	25.7584	87.27658 Normal
23/4/25	9:9:19	21	0.1	130	20.2	1300	1609 G		2.31	25.75753	87.27677 Normal
23/4/25	9:9:54	21	0.1	130	20.2	1300	1609 G		2.31	25.7567	87.27694 Normal
23/4/25	9:10:0	21	0.1	160	20.2	1600	1950 G		2.74	25.7558	87.27715 Normal
23/4/25	9:10:0	21	0.1	170	20.2	1700	2063 G		2.88	25.75494	87.27734 Normal
							AVERAGE	2305.864			

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

$$X = 1700$$

$$Y = 2063$$

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

Subh
Executive Engineer
 Rural Works Department
 Works Division Dhamdaha/Punea

23/04/25
23/04/25

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, धमदाहा (पूर्णियाँ)

ईमेल- eerwddhamdaha@gmail.com

प्रमाण-पत्र

पथ ना नाम :- **Amnaha To Basvitta**

लम्बाई:- **2.250 KM**

"बिहार ग्रामीण पथ अनुरक्षण नीति-2018" के अंतर्गत कराये गए कार्य के विरुद्ध उक्त पथ के अधियाचना हेतु विभागीय पत्रांक-5047 दिनांक-23.12.2021 के अनुपालन में निम्नलिखित शर्तों को प्रमाणित किया जाता है :-

1. यह कि अधियाचित पथ के मापीपुस्त पर कनीय अभियंता एवं सहायक अभियंता द्वारा दर्ज किया गया है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।
- 2 यह कि अधियाचित पथ में कराये गए कार्यों के सभी अवयवों के अवयववार 100 % कार्य का दर्ज मापी को सम्बंधित कनीय अभियंता द्वारा एवं 50 % कार्य का दर्ज मापी सम्बंधित सहायक अभियंता एवं 10 % कार्य का दर्ज मापी का सत्यापन कार्यपालक अभियंता द्वारा किया जा चुका है।


23/04/25

कनीय अभियंता

सहायक अभियंता


23/04/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, धमदाहा।