

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:-

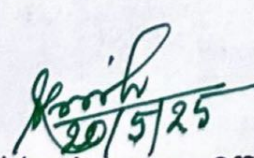
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the

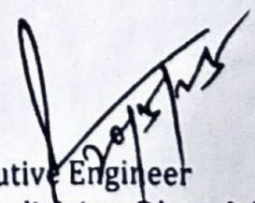
Assistant Engineer.

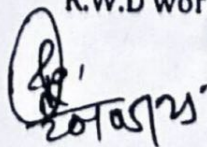
- All other codas formalities have been observed.

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



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 (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	R04/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	52.36660	52.36660	38.25584	Surface Completed
2	R04/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	15.87987	Completed
3	R04/PU/DHA/24/0003	LD54 - Sagar Unahant mukhyo house to surfa judon (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	17.07989	Completed
4	R04/PU/DHA/24/0003	Bhangra taluk to primary school Islari	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	37.06572	Completed
5	R04/PU/DHA/24/0005	SATMI GHAT TOLA TO SATMI AADRAHAI TOLA TO MOHANA	21105314007	Lt No.-1086, Dt 01.03.2024	1.240	71.88400	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	22.57048	Completed
6	R04/PU/DHA/24/0005	LD70 - T01 to Fd 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	R04/PU/DHA/24/0005	LD45 - LD32 to Mahila Tola Piyankar (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	20.13833	Completed
8	R04/PU/DHA/24/0005	DHAMDAHARA KEROSIN TEL DUPLU 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	R04/PU/DHA/24/0005	Aamsha To Basveta	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	8.64769	Completed
10	R04/PU/DHA/24/0005	Damulya Bajraj Ball Achon to Kodam 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	0.35383	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 :01/2025

Date :24-01-25

Name of Customer :NISHA KUMARI

Name of Work/ Road :KANP TO JAMALPUR

Sr.no Location of Corrected U.I Road category
test(in km) value(mm/km)

452	0.1	2518 G
453	0.2	3767 G
454	0.3	1836 G
455	0.4	2290 G
456	0.5	2745 G
457	0.6	2290 G
458	0.7	2858 G
459	0.8	3767 G
460	0.9	3313 G
461	1	3994 G
462	1.1	3654 G
463	1.2	3994 G
464	1.3	3540 G
465	1.4	2631 G
466	1.5	3426 G
467	1.6	3994 G
468	1.7	2631 G
469	1.8	1836 G
470	1.9	1609 G
471	2	2518 G
472	2.1	2063 G
AVERAGE		2918

By *[Signature]*
29/01/25
AE

[Signature]
Executive Engineer
Rural Works Department
Works Division Dhamdaha (Purnea)

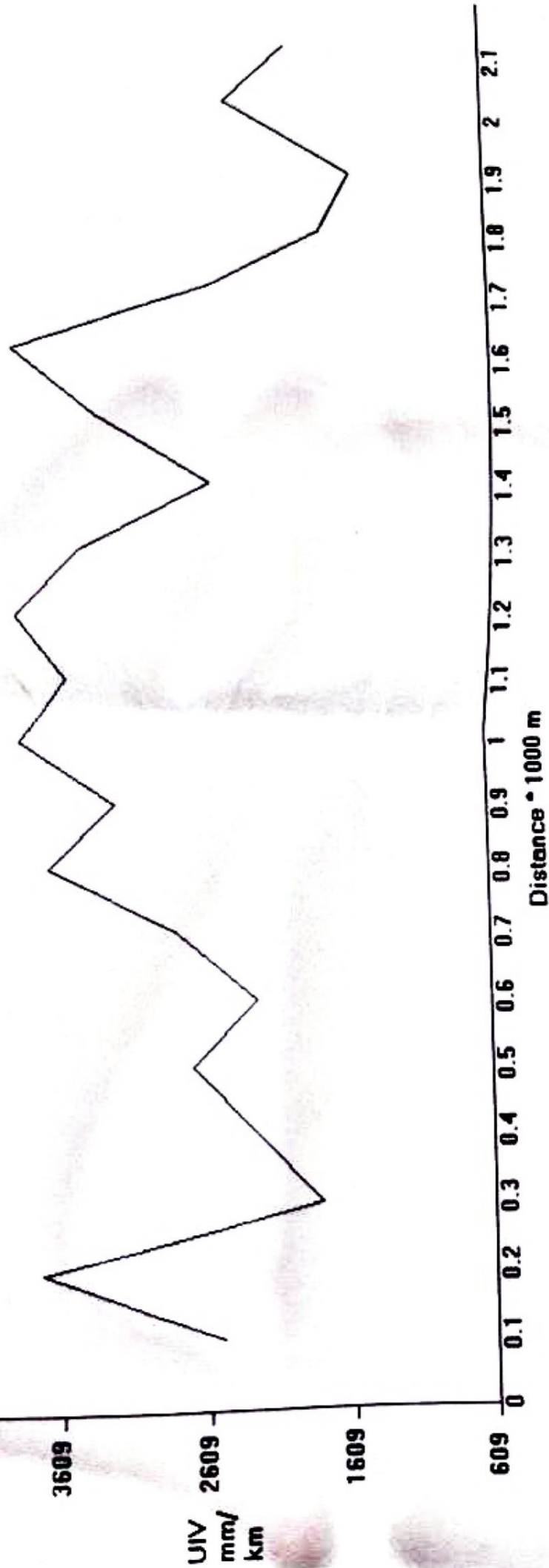
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	ongitude	Event
24/1/25	12:3:24	45	0.1	210	20.2	2100	2518 G	25.49173	87.1218	Normal
24/1/25	12:4:0	45	0.1	320	10.1	3200	3767 G	25.49179	87.1236	Normal
24/1/25	12:5:0	45	0.1	150	20.2	1500	1836 G	25.49178	87.12532	Normal
24/1/25	12:5:10	45	0.1	190	10.1	1900	2290 G	25.49221	87.12596	Normal
24/1/25	12:5:10	45	0.1	230	20.2	2300	2745 G	25.49311	87.12606	Normal
24/1/25	12:5:45	45	0.1	190	20.2	1900	2290 G	25.49398	87.1263	Normal
24/1/25	12:5:45	45	0.1	240	10.1	2400	2858 G	25.49503	87.1264	Normal
24/1/25	12:6:0	45	0.1	320	10.1	3200	3767 G	25.49599	87.12724	Normal
24/1/25	12:6:20	45	0.1	280	10.1	2800	3313 G	25.49576	87.12897	Normal
24/1/25	12:7:0	45	0.1	340	10.1	3400	3994 G	25.49453	87.13093	Normal
24/1/25	12:8:5	45	0.1	310	10.1	3100	3654 G	25.49658	87.1314	Normal
24/1/25	12:9:16	45	0.1	340	10.1	3400	3994 G	25.49851	87.13163	Normal
24/1/25	12:10:0	45	0.1	300	20.2	3000	3540 G	25.50097	87.13234	Normal
24/1/25	12:11:37	45	0.1	220	20.2	2200	2631 G	25.50151	87.13165	Normal
24/1/25	12:12:12	45	0.1	290	20.2	2900	3426 G	25.5013	87.12987	Normal
24/1/25	12:13:23	45	0.1	340	20.2	3400	3994 G	25.50127	87.12823	Normal
24/1/25	12:14:0	45	0.1	220	10.1	2200	2631 G	25.50136	87.12653	Normal
24/1/25	12:14:33	45	0.1	150	20.2	1500	1836 G	25.50134	87.12551	Normal
24/1/25	12:15:0	45	0.1	130	20.2	1300	1609 G	25.50111	87.12463	Normal
24/1/25	12:15:9	45	0.1	210	20.2	2100	2518 G	25.50128	87.1236	Normal
24/1/25	12:15:9	45	0.1	170	10.1	1700	2063 G	25.50156	87.12269	Normal
24/1/25	12:15:44	45	0.1	AVERAGE				2918		
								(R) RURAL ROAD		
								Good	Average	Poor
								<4000	4001-5000	>5001
								$Y = 0 * X ^ 2 + 1.136 * X + 132.5$		
								$X = 3387$		
								$Y = 3980$		


 Executive Engineer
 Rural Works Department
 Works Division Dharmatasha (Puneal)


 Executive Engineer

File : H:\24012320.Xls. Section No. : 45. Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Name of Customer : NISHA KUMARI, Name of Work/ Road : KANP TO JAMALPUR Lab Job number : 01/2025



Signature
21/01/2025

Signature
Executive Engineer
Rural Works Department
Works Division Dharmdaha (Pune)

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

ई0मेल0आई0डी0-eerwddhamdaha@gmail.com

प्रमाणित किया जाता है कि Kapp to Jamalpur 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।

तकनीकी पर्यवेक्षक/कृषि अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-रूपौली।


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


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