

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:-

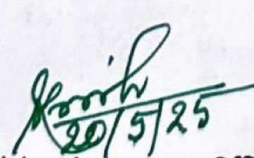
- Works have been supervised by Executive Engineer/Superintend Engineer.
- Periodic Inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have tested.
- Measurements have been recorded in the MBs and test check conducted by the

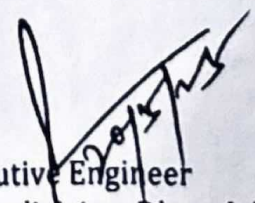
Assistant Engineer.

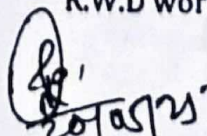
- All other codas formalities have been observed.

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 (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	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	52.36860	52.36860	38.25584
2	R04/PU/DHA/24/0003	LD47 - T 01 to Nawatalla (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	R04/PU/DHA/24/0003	LD54 - Sripur Umabant mukhya house to aurta Judan (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	R04/PU/DHA/24/0003	Bhangra taluk 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	R04/PU/DHA/24/0005	SATMI GHAT TOLA TO SATMI AADRAHAI TOLA TO MOHANA	21105314007	Lt No.- 1086, Dt 01.03.2024	1.240	71.89400	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	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	2176	25	5.01	58.14770	58.14770	36.44878	Completed
7	R04/PU/DHA/24/0005	LD45 - LD32 to Mahita 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	R04/PU/DHA/24/0005	DHAMDAHARA KEROSIN TIL 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	R04/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	R04/PU/DHA/24/0005	Damulya 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	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 :06-03-2025

Name of Customer :Rohit Raj

Name of Work/ Road :Dhamdaha kerosin tel dipu to chandrahi
satsang bhawan

Sr.no	Location o Corrected U.I test(in km) value(mm/km)	Road catagory
2	0.1	1950 G
3	0.2	2177 G
4	0.3	2177 G
5	0.4	3086 G
6	0.5	1950 G
7	0.6	2177 G
8	0.7	2177 G
9	0.8	1722 G
10	0.9	1950 G
11	1	3426 G
12	1.1	1722 G
13	1.2	3199 G
14	1.3	3654 G
15	1.4	2177 G
16	1.5	2745 G
17	1.6	1836 G
18	1.7	2290 G
19	1.8	1950 G
20	1.9	1950 G
21	2	2290 G
22	2.1	1722 G
23	2.2	2290 G
24	2.3	2518 G
25	2.4	2177 G
26	2.5	2177 G
27	2.6	3086 G
28	2.7	2177 G
29	2.8	1950 G
30	2.9	2177 G
31	3	2290 G
32	3.1	2177 G
33	3.2	2063 G

AVERAGE 2294.031

M Jha
06/3/25
JE

06/03/25
AE

Executive Engineer
Rural Works Department
Works Division Chandrahi (Purnea)



Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	IRI	Latitude ongitude	Event
6/3/25	12:43:47	98	0.1	160	20.2	1600	1950 G		2.74	25.73372	87.1782 Normal
6/3/25	12:44:22	98	0.1	180	20.2	1800	2177 G		3.02	25.73382	87.17721 Normal
6/3/25	12:45:0	98	0.1	180	20.2	1800	2177 G		3.02	25.73392	87.17626 Normal
6/3/25	12:45:33	98	0.1	260	20.2	2600	3086 G		4.13	25.73398	87.1753 Normal
6/3/25	12:46:8	98	0.1	160	20.2	1600	1950 G		2.74	25.73414	87.17429 Normal
6/3/25	12:46:8	98	0.1	180	20.2	1800	2177 G		3.02	25.73412	87.17332 Normal
6/3/25	12:46:43	98	0.1	180	20.2	1800	2177 G		3.02	25.73413	87.17237 Normal
6/3/25	12:47:17	98	0.1	140	10.1	1400	1722 G		2.45	25.73419	87.17143 Normal
6/3/25	12:47:17	98	0.1	160	20.2	1600	1950 G		2.74	25.73422	87.17045 Normal
6/3/25	12:48:0	98	0.1	290	10.1	2900	3426 G		4.53	25.73418	87.16948 Speed Breaker
6/3/25	12:48:0	98	0.1	140	20.2	1400	1722 G		2.45	25.73406	87.16854 Normal
6/3/25	12:48:28	98	0.1	270	20.2	2700	3199 G		4.26	25.7339	87.16759 Normal
6/3/25	12:48:28	98	0.1	310	20.2	3100	3654 G		4.8	25.73375	87.2 Normal
6/3/25	12:49:3	98	0.1	180	20.2	1800	2177 G		3.02	25.73384	87.16564 Normal
6/3/25	12:49:3	98	0.1	230	20.2	2300	2745 G		3.72	25.73379	87.16468 Normal
6/3/25	12:49:38	98	0.1	150	20.2	1500	1836 G		2.6	25.73382	87.16372 Normal
6/3/25	12:49:38	98	0.1	190	20.2	1900	2290 G		3.16	25.7339	87.16271 Normal
6/3/25	12:50:0	98	0.1	160	20.2	1600	1950 G		2.74	25.73414	87.16177 Normal
6/3/25	12:50:14	98	0.1	160	20.2	1600	1950 G		2.74	25.73439	87.16088 Normal
6/3/25	12:50:14	98	0.1	190	20.2	1900	2290 G		3.16	25.73473	87.15995 Normal
6/3/25	12:50:49	98	0.1	140	20.2	1400	1722 G		2.45	25.73487	87.15894 Normal
6/3/25	12:51:0	98	0.1	190	20.2	1900	2290 G		3.16	25.73509	87.15806 Normal
6/3/25	12:51:0	98	0.1	210	20.2	2100	2518 G		3.44	25.73556	87.15717 Normal
6/3/25	12:51:0	98	0.1	180	20.2	1800	2177 G		3.02	25.73596	87.15623 Normal
6/3/25	12:52:0	98	0.1	180	20.2	1800	2177 G		3.02	25.7363	87.15539 Normal
6/3/25	12:52:0	98	0.1	260	20.2	2600	3086 G		4.13	25.73673	87.15453 Normal
6/3/25	12:53:10	98	0.1	180	20.2	1800	2177 G		3.02	25.73725	87.15379 Normal
6/3/25	12:54:0	98	0.1	160	20.2	1600	1950 G		2.74	25.73799	87.15322 Normal
6/3/25	12:54:21	98	0.1	180	20.2	1800	2177 G		3.02	25.73863	87.15253 Normal
6/3/25	12:54:21	98	0.1	190	20.2	1900	2290 G		3.16	25.73926	87.15194 Normal
6/3/25	12:55:0	98	0.1	180	20.2	1800	2177 G		3.02	25.7397	87.15103 Normal
6/3/25	12:55:0	98	0.1	170	10.1	1700	2063 G		2.88	25.73993	87.15012 Normal
							AVERAGE	2294.031			

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

$$X = 3800$$

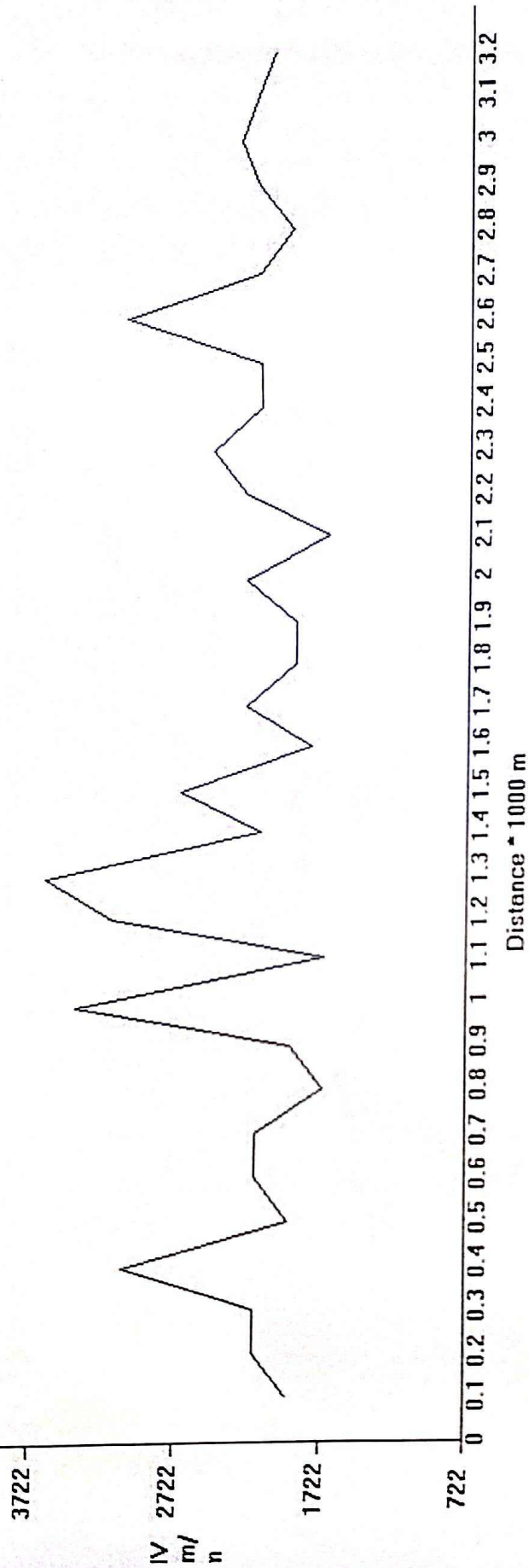
$$Y = 4449$$

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

[Signature]
Executive Engineer
Rural Works Department
Works Division Chandana (Puneal)

[Signature]
06/03/25
JC

File : C:\Users\labhig\Desktop\bump integator\6th march\06031322.Xls, Section No. :98, Eqn : $Y = 0 * X^2 + 1.136$
 Name of Customer : Rohit Raj. Name of Work/ Road : Dhamdaha kerosin tel dipu to chandrahi satsang bhawan, Lab



M. V. S.
 06/3/25
 SE
 06/03/25
 SK

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

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

ईमेल आईडी 0-cerwddhamdaha@gmail.com

प्रमाणित किया जाता है कि Dhamdaha Kerosin Tel Dipu to Chandrahi Satsang Bhawan का सभी अवयवों की जाँच शत प्रतिशत कनीय अभियंता 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।


07/03/25

कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-धमदाहा।


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


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