कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग कार्य प्रमंडल, महाराजगंज।

पत्रांक 1735 महाराजगंज, दिनांक 5/11/22

प्रेषक :–

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी,
–सह– सचिव बिहार ग्रामीण पथ विकास एजेन्सी
ग्रामीण कार्य विभाग ,बिहार, पटना

विषयः नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध मे ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरूद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0–87.128=00(सतासी हजार एक सौ अठाईस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0– यथोक्त ।

विश्वासभाजन,
5/11/22
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
5:11:22

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From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of October 2022

Rural Road Maintenance Policy-2018 under MR 3054

1. RWD. Works Division. Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs. 4905.44496 lacs received till October 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs **4893.37186** lacs has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes for which it was sanctioned and the balance of Rs **12.07310** lacs remaining unutilized at the end of the period .
2	64 WE	03-09-20	26.37	
3	77 WE	14-10-20	27.09100	
4	80 WE	05-11-20	243.700	
5	82 WE	13-11-20	418.794	
6	84 WE	26-11-20	101.95	
7	86 WE	11-12-20	401.076	
8	05 WE	12-01-21	556.75256	
9	17 WE	26-02-21	541.18495	
10	20 WE	19-03-21	213.04560	
11	26 WE	15-04-21	37.34449	
12	27 WE	04-05-21	87.13221	
13	30 WE	21-05-21	122.65500	
14	32 WE	28-05-21	33.32400	
15	34WE	04-06-21	209.64778	
16	36 WE	07-06-21	58.54493	
17	40 WE	14-06-21	108.84119	
18	58 WE	27-10-21	5.26470	
19	02 WE	03-01-22	56.94891	
20	05 WE	25-01-22	148.39890	
21	20 WE	14-03-22	49.27450	
22	43 WE	24-03-22	16.50	
23	44 WE	30-03-22	109.93135	
24	46 WE	13-04-22	299.40405	
25	51 WE	28-04-22	26.35	
26	01 We	20-05-22	249.58677	
27	03 WE	08-06-22	227.14938	
28	22 WE	08-08-22	193.59758	
29	35 WE	13-10-22	14.28911	

2. Certified that I have satisfied myself that the conditions which the grants—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 for which it was sanctioned.

4.11.22
DAO
R.W.D., Works Division
Maharajganj

Executive Engineer
R.W.D., Works Division
Maharajganj

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OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requsition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Intital Reetfication and Surface Renewal)

Sl No.	Package No.	Name of Road	Project ID as Per MIS	Admistrativ Approval (AA) Latter No. & Date	Admistrativ Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Complation as per Agreement	Actual Date of Complation	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Pereentage	Previous Total Alloted 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)	Intial Reetificati on With Surface Renewal (In Lakh	5 Years Routine Mainten ance (In Lakh										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/19-20 Mahrajganj/13	Pachrukhi Tarwara Road - Sakra	31406802032	Letter No-5269 Dated-04-10-2019	0.860	31.9609	18.245	8.30542	16/MBD/2021-22 Dated-22-06-2021	05-12-2021	23-03-2022	2715	25	5	16.5	16.5	0.87428	Work Completed

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

04.11.22

DAO

RWD Works Division, Maharajganj

04/11/22

Executive Engineer,

R.W.D.Works Division, Maharajganj

04.11.22

Name of Customer : Niket Kumar

Name of Work/ Road : Pachrukhi Tarwara Road To Sakra

Lab Job number :

Date : 16-03-2022

Section No. : 94

Test Date : 16-03-2022

Machine No : 436

Start S No :

Start E No :

Weather :

Start Location :

End Location :

Road Name :

Road Type : (A) ASPHALTIC

Side :

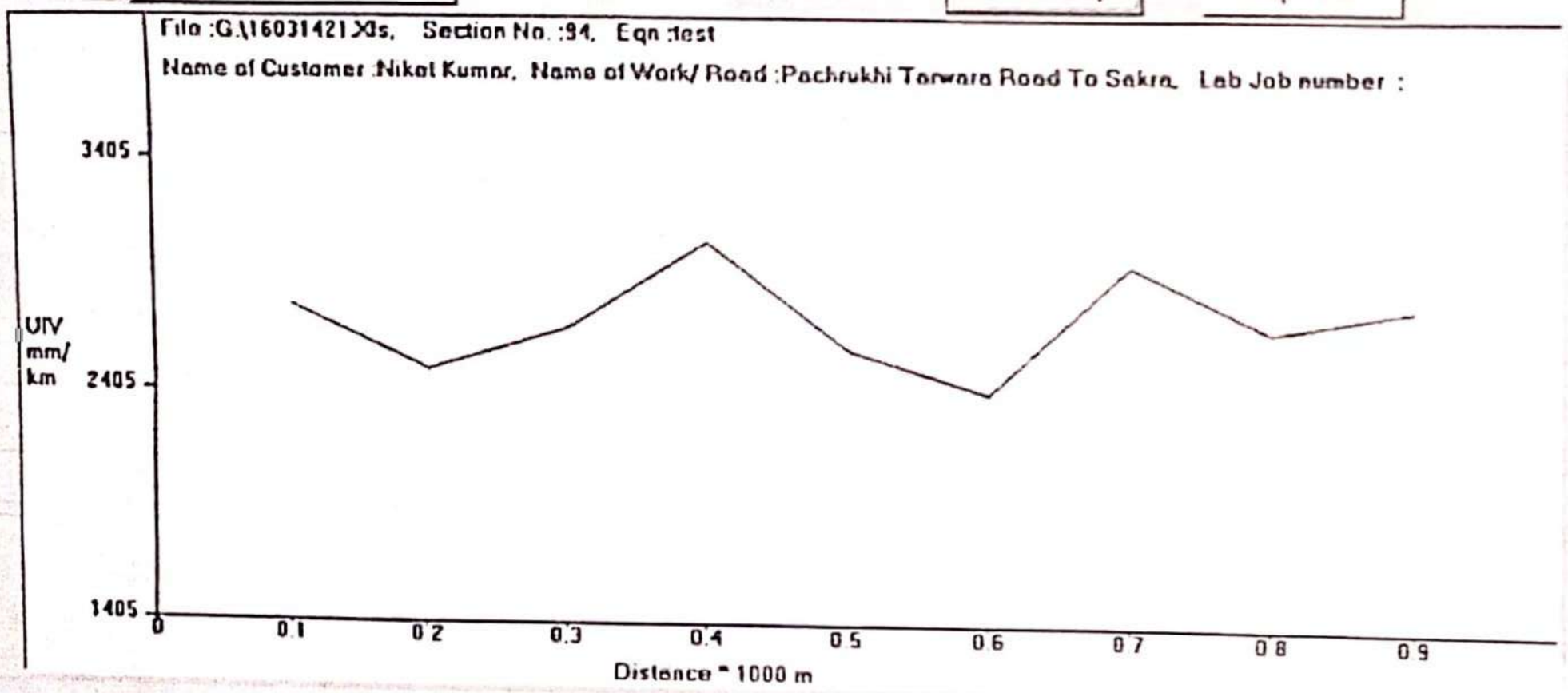
Interval

UIV Range : 1405 To 4000 1000 mm/km

Dist Range : 0 To 1 01 * 1000 m

Equation : test

Print | Generate Report and Graph | Redraw Graph | Map View



16.3.22

16.3.22

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Name of Road - Pachrukhi Tarwara Road - Sakra

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
16/ 3/ 22	12: 35: 18	94	0.1	290	0	2900	2776	G	26.187737	84.470875	Normal
16/ 3/ 22	12: 35: 18	94	0.1	260	20.2	2600	2498	G	26.18773	84.471868	Normal
16/ 3/ 22	12: 36: 0	94	0.1	280	10.1	2800	2683	G	26.187302	84.472625	Normal
16/ 3/ 22	12: 36: 0	94	0.1	320	20.2	3200	3054	G	26.186415	84.472542	Normal
16/ 3/ 22	12: 36: 29	94	0.1	270	20.2	2700	2591	G	26.1855	84.472542	Normal
16/ 3/ 22	12: 36: 29	94	0.1	250	20.2	2500	2405	G	26.184635	84.472845	Normal
16/ 3/ 22	12: 37: 3	94	0.1	310	20.2	3100	2961	G	26.183758	84.473013	Normal
16/ 3/ 22	12: 37: 3	94	0.1	280	10.1	2800	2683	G	26.182813	84.472895	Curve
16/ 3/ 22	12: 37: 38	94	0.055	160	10.1	2909	2784	G	26.182488	84.472473	Normal

$Y = 0 * X ^ 2 + 0.926 * X + 90.84$

$X = 4000$

$Y = 3794$

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

16.3.22

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Final Bill

Abstract of cost

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Cleaning and grubbing road Canal.					
Vide Tmb P-8					
Qty = 0.17 Hect					
@ Rs 55931.27/Hect					Rs 9508/-
2. Construction of U.S.B.G-2D					
Vide Tmb P-8					
Qty = 22.82 m^3					
@ Rs 2733.55/m^3					Rs 62379/-
3. Providing W.B.M Gr IV					
Vide Tmb P-8					
Qty = 22.98 m^3					
@ Rs 4345.02/m^3					Rs 99818/-
4. Providing W.B.M Gr III					
Vide Tmb P-8					
Qty = 32.13 m^3					
@ Rs 4579.43/m^3					Rs 147137/-
5. Providing primer Coat.					
Vide Tmb P-8					
Qty = 428.38 m^2					
@ Rs 48.0/m^2					Rs 20562/-
6. Providing and applying Tack Coat					
Vide Tmb P-8					
Qty = 428.38 m^2					
@ Rs 16.31/m^2					Rs 6986/-
7. Providing M.S.S -do- all complete					
Vide Tmb P-8					
Qty = 428.38 m^2					
@ Rs 232.76/m^2					Rs 99709/-
8. Providing and applying					

Continuation Rs 445994/-

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Track Coat				
	Vide TMB P-7				
		Qty = 3221.81 m²			
	@ ₹ 14.17/m²				₹ 45653
9.	Providing and laying SDBC.				
	Vide TMB P-9				
		Qty = 80.59 m³			
	@ ₹ 12791.82/m³				₹ 1030283
10.	Providing Traffic Sign board.				
	Vide TMB P-9				
(i)	600 mm Triangular SNs				
	@ ₹ 4246.77/each				₹ 5096/-
(ii)	600 mm x 450 mm rectangular SNs				
	@ ₹ 4213.10/each				₹ 21066/-
11.	Providing and fixing Logo board.				
	Vide TMB P-6 = 1 NO				
	Vide TMB P-12 = 1 NO				
				2 NOs.	
	@ ₹ 10785.92/each				₹ 21571/-
12.	Road marking with hot applied thermo plastic compound				
	Vide TMB P-9				
		Qty = 171 m²			
	@ ₹ 831.01 m²				₹ 142101/-
13.	Construction of subgrade and earthen shoulders				
	Vide TMB P-4				
		Qty = 342.90 m³			
	@ ₹ 199.96/m³				₹ 68566/-
14.	Providing RCC Stone Post				
	Vide TMB P-10				

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
(i) Km post = 8 Nos.					
@ Rs 8834.53/each					Rs 5669 /-
(ii) 200m stone = 3 Nos.					
@ Rs 750.17/each					Rs 2251 /-
15. Direction and place identification board Vide Item B P-10			Qty 2	1.92 m²	
@ Rs 14113.89/m²					Rs 27098 /-
16. planting tree and their maintenance					
Vide Item B P-10 Qty 02 Nos.					
Vide Item B P-12 Qty 41 Nos.					
43 Nos.					
@ Rs 904.34/each					Rs 38887 /-
16. Stone masonary work in repair of parapet Vide Item B P-11			Qty 6.48 m³		
@ Rs 5592.68/m³					Rs 36240 /-
17. Plastering of parapet Vide Item B P-12			Qty 48.96 m²		
@ Rs 169.09/m²					Rs 8278 /-
18. Painting of parapet Vide Item B P-12			Qty 48.96 m²		
@ Rs 108.06/m²					Rs 5291 /-
					Rs 1949884 /-
Less 11.15% as per Agreement					Rs 217412 /-
					Rs 1732972 /-
Add Sigorage fee				+	Rs 4657 /-
					Rs 1737128 /-
Less foreman payment					Rs 1650000 /-
					Rs 87128 /-

Certified that work has been completed as per specification & direction and QR/I

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(i) Km post = 8 Nos.					
@ Rs 3889.53/each					Rs 3667/-
(ii) 200m stone = 3 Nos.					
@ Rs 750.17/each					Rs 2251/-
15. Direction and place identification board vide Tm B P-10					
Qty = 1.92 m²					
@ Rs 14113.97/m²					Rs 27018/-
16. Planting tree and their maintenance					
Vide Tm B P-10 Qty = 02 Nos.					
Vide Tm B P-12 Qty = 41 Nos.					
				3 Nos.	
@ Rs 709.34/each					Rs 3888.7=/-
16. Brick masonary working for repair of parapet vide Tm B P-11					
Qty = 6.48 m³					
@ Rs 5592.68/m³					Rs 36240/-
17. Plastering of parapet vide Tm B P-12					
Qty = 48.96 m²					
@ Rs 169.04/m²					Rs 8278/-
18. Painting of parapet vide Tm B P-12					
Qty = 48.96 m²					
@ Rs 108.06/m²					Rs 5291/-
					Rs 194.9884/-
Less 11.15% as per Depreciation					@ Rs 21741.12/-
					Rs 173247.72/-
Add Storage fee				+	Rs 4657/-
					Rs 173728/-
Less former payment					@ Rs 165000/-
					Rs 8728/-

Certified that work has been completed as per specification & direction and Q/B/I

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Materials					
Metal =		84.15 m³			
		142.17 m³			
Chips =		126.91 m³			
Stone Screening =		213.83 m³			
L. Sand =		1168 m³			
Bricks =		3240 Nos.			
Sand =		1.05 m³			
SS 1 =		364.12			
RS 1 =		842.71			
Bitumen =		10106.99 Kg			
E/W =		342.90 m³			
		28.3.22			29.07.22 JE
Bitumen purchased vide D.O No. 2298 dt 3 March 2022 Qty: 22.152 MT					
Bitumen consumed Qty: 10.106 MT					
Balance = 12.046 MT					
Bitumen used for road Work Dhobiwala = 6.261 MT					
Net Balance = 5.785 MT					
		28.3.22			