

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

पत्रांक 746,

महाराजगंज, दिनांक 17/4/23

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

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

विषय: नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0— 95,85,649=00 (पन्चान्चे लाख पचासी हजार छः सौ उनचास) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु0— यथोक्त ।

विश्वासभाजन

Sharma
18/4/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

Gull
17-04-23

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of March 2023

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
1	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. 5499.88871 lacs received till March 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 5493.55732 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 6.33139 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	34 WE	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	
30	44 WE	18-11-22	166.23587	
31	12 WE	03-02-23	201.89116	

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.

[Signature]
DAO

R.W.D., Works Division
Maharajganj

[Signature]
18/4/23
Executive Engineer

R.W.D., Works Division

[Signature]
17-04-23
Maharajganj

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)																		
Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition on against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial Rectification on With Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/21-22 Manarajganj/10	Agyan State Highway To Chhitauli	3.14681E+11	Letter No-985 Dated-25-02-2022	2.100	156.64	97.08238	10.21807	02/MBD/2021-22 Dated-19-10-2022	6/9/2023	17-04-2023	2776	25	5	0	0	95.85649	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

[Signature]
17.04.23

DAO

RWD Works Division, Maharajganj

Executive Engineer.

RWD, Works Division, Maharajganj

[Signature]
19.04.23

Name of Customer : Anil Kumar
 Name of Work/ Road : Agyan se Chhidauli
 Lab Job number :
 Date : 13-04-2023
 Section No. : 25

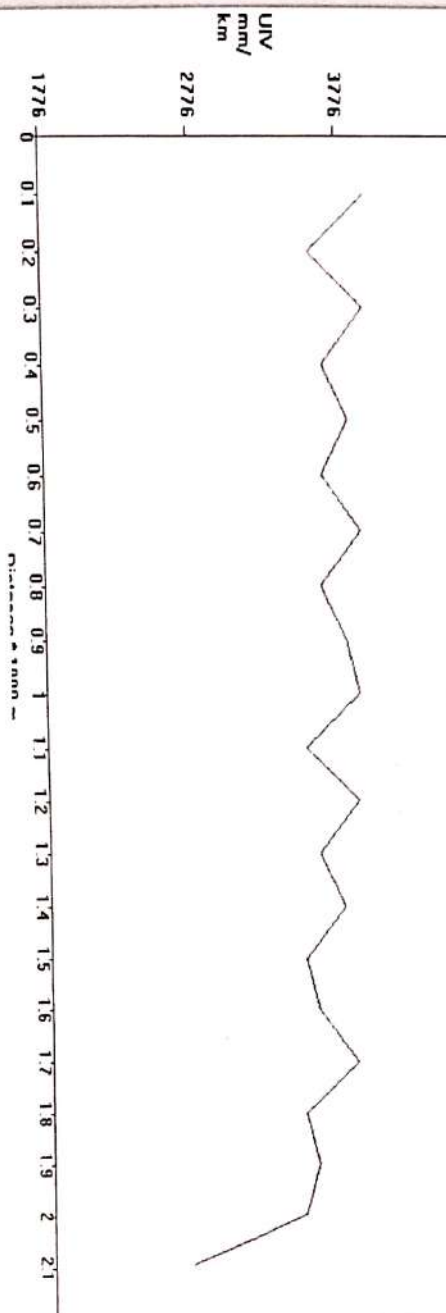
Print Generate Report and Graph

Test Date : 13-04-2023
 Machine No : 436
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name :
 Road Type : (R) RURAL ROAD
 Side :
 U/V Range : 1776 To 5000 Interval 1000 mm/km
 Dist Range : 0 To 22 01 1000 m
 Equation : $Y = 0.0 \cdot X^2 + 0.926 \cdot X + 90.84$

Redraw Graph

Map View

File : G:\13041050.Xls, Section No. : 25, Eqn : $Y = 0.0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer : Anil Kumar, Name of Work/ Road : Agyan se Chhidauli, Lab Job number :



Signature
 15/04/23
 P2

Name of Road - Agyan State Highway To Chhitauli

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
12/4/23	16:37:0	25	0.1	420	10.1	4200	3980	G	26.18729	84.581463	Normal
12/4/23	16:37:32	25	0.1	380	20.2	3800	3609	G	26.18795	84.580757	Normal
12/4/23	16:38:0	25	0.1	420	20.2	4200	3980	G	26.18848	84.579998	Normal
12/4/23	16:38:7	25	0.1	390	10.1	3900	3702	G	26.18905	84.579308	Normal
12/4/23	16:38:43	25	0.1	410	10.1	4100	3887	G	26.1897	84.578737	Normal
12/4/23	16:39:18	25	0.1	390	20.2	3900	3702	G	26.1905	84.578	Speed Breaker
12/4/23	16:39:18	25	0.1	420	20.2	4200	3980	G	26.19136	84.57835	Normal
12/4/23	16:40:0	25	0.1	390	10.1	3900	3702	G	26.1922	84.57803	Normal
12/4/23	16:40:29	25	0.1	410	10.1	4100	3887	G	26.1929	84.577423	Normal
12/4/23	16:40:29	25	0.1	420	10.1	4200	3980	G	26.19377	84.577087	Normal
12/4/23	16:41:4	25	0.1	380	20.2	3800	3609	G	26.19456	84.576582	Normal
12/4/23	16:41:4	25	0.1	420	20.2	4200	3980	G	26.19539	84.576397	Normal
12/4/23	16:41:39	25	0.1	390	10.1	3900	3702	G	26.19628	84.576582	Normal
12/4/23	16:42:0	25	0.1	410	10.1	4100	3887	G	26.1972	84.576835	Normal
12/4/23	16:42:14	25	0.1	380	20.2	3800	3609	G	26.19803	84.577305	Normal
12/4/23	16:42:50	25	0.1	390	20.2	3900	3702	G	26.19887	84.577658	Normal
12/4/23	16:43:0	25	0.1	420	20.2	4200	3980	G	26.19972	84.577677	Normal
12/4/23	16:43:25	25	0.1	380	20.2	3800	3609	G	26.20016	84.5768	Normal
12/4/23	16:43:25	25	0.1	390	20.2	3900	3702	G	26.20076	84.576043	Normal
12/4/23	16:44:0	25	0.1	380	20.2	3800	3609	G	26.20124	84.575202	Normal
12/4/23	16:44:36	25	0.081	290	10.1	2900	2776	G	26.20177	84.574545	Normal

Average value of IRI - 3741.62

15/04/23
Kumar
PC

18/04/23
Kumar
PC

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

$$X = 4000$$

$$Y = 3794$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001



Name to work—

1

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 st	00	Alc	Bill		
<u>Name of Work—</u> Agya se					
Chhitauli Under MR 3054					
<u>Agency—</u> Anil Kumar					
Vill—Karam Kudria					
P.O—Dumarsan Bangra					
Anchal—Mashraikh					
Distt—Chapra (Saran)					

Agreement No—02/MSD/2021-22

Date of Commencement—10/9/22

Date of Completion—09/06/23

Below 25.58% As per Agg.

Record Entry

(1/17) Providing and fixing
of typical masonry
information sign
Board do do all
Compute job
1 x 2 Nos = 2 Nos

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
Abstract of cost					
1st on A/c Bill					
(All Qty vide TMB)					
1/1 Clearing and grubbing of road land					
P-2	2ten-	2/1			
0.42 Hect @ 59726.13/Hect = 25085=					₹
2/2 Construction of Sub-grade and Earthen Should.					
P-13	2ten-	2/2			
845 m ² @ 238.33/m ² =					25085 =
					201389 =
3/3 Excavation for roadway in soil (Box Cutchy)					
P-2,3	2ten-	3/3			
49.88 m ³ @ 99.69/m ³ = 4972=					
(Limit Qty)					₹
4/4 Construction of G.S.B gr II in Box Cutchy					
P-5	2ten-	6/4			
28.50 m ³ @ 2564.57/m ³ = 73090=					
(Limit Qty)					₹

Continuation

Co = ₹ 304536 =

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(5/5) Providing, laying, spreading & Comp. Work on U ₁					
P-6 2ten - 7/6					
21.375					
21.380 m ³ @ 4244.83 / m ³					90733 =
(Limit 84)					
(6/6) Construction of dry Lean Concrete do-do					
P-3 2ten - 4/6 - 39.165 m ³					
P-7 2ten - 8/6 - 40.577 m ³					
Qty = 79.74 m ³ (Limit Qty = 78.75)					
78.75 m ³ @ 4196.17 / m ³					33044 =
(Limit 84)					
(7/7) Construction of Un-reinforced M30 grade Cement Concrete in road					
P-4 2ten 5/3 = 587.813 m ³					
P-7,8 2ten 9/7 = 676.58 m ³					
Qty = 1264.39 m ³ (Limit Qty = 1260 m ³)					
1260.0 m ³ @ 7946.22 / m ³					10012237 =
(8/8) Providing and fixing Kilometer stone					
P-9 2ten - 10/8					
2 Nos @ 2661.98 / each					5324 =

Continuation

Co = 10743278 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(9/9) Boundary and fixing 2000 stone					
P-9 2ter - 11/9					
8 Nos @ 759.69/each =					6077.52
					2
(10/10) Direction and Place identification sign					
P-9 2ter - 12/10					
1.92 m ² @ 13170.15/m ² =					25287.28
					2
(11/11) Boundary and fixing Retroreflective 600mm Circular Fringe					
P-9 2ter - 13/11					
12 Nos @ 3836.60/each =					46039.2
					2
(12/12) 600mm Circular					
P-9 2ter - 14/11					
6 Nos @ 3873.75/each =					23242.5
					2
(13/13) 600mm x 450mm Rectangular					
P-9 2ter - 15/13					
6 Nos @ 3745.52/each =					22473.12
					2
(14/14) Boundary and fixing Boundary Pillar					

Continuation

C0 = 2 10 866 3 96 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
P. 9 / 2ter - 16/14					
16 Nos @ 642.98 / each =					10288 =
					2
(15/16) Providing and laying					
road marking do do					
P-10 / 2ter - 17/16					
420.0 m ² @ 762.51 / m ² =					320254 =
					2
(16/17) Providing and laying					
typical masonry parapet Band					
P-1 / 2ter - 1/17					
2 Nos @ 10522.40 / each =					21045 =
					2
(17/18) Providing Brick					
masonry work in					
cm (1:3)					
P-10 / 2ter - 18/18					
2.88 m ³ @ 5755.91 / m ³ =					16577
					2
(18/19) Plastering with					
cm (1:4) on parapet					
Wall do-to					
P-10 / 2ter - 19/19					
20.160 m ² @ 184.12 / m ² =					3712
					2
(19/20) Painting two					
coats (Black & White)					

Continuation

Co = 11238272 =

[illegible]