

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

पत्रांक 751

महाराजगंज, दिनांक 18/4/23

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:

R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाराजगंज,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०- 2,62,925=00(दो लाख बासठ हजार नौ सौ पच्चीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

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

Shanku
18-04-23

From GFR 19-A

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

Rural Road Maintenance Policy-2018 under MR 3054

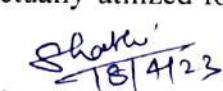
1. RWD, Works Division, Maharajganj

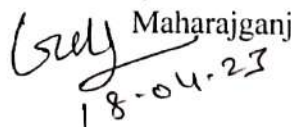
S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs. 5610.91344 lacs received till April 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 5604.58207 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.


DAO

R.W.D., Works Division
Maharajganj


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


18-04-23

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)

Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval Length In Km	Administrative Approval Amount (in Lakh)	Agreement Amount (In Lakh)	Agreement Amount 5 Years Routine Maintenance (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 Amount against Work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/20-21 Maharajganj/02	Siwan Paigamber pur Road - Hajipurwa via Sonbarsa Pathantoli	31406702021	Letter No-1099 Dated- 31-03-2021	2.55	84.99	57.91144	18.8025	01/MBD/2022-23 Dated- 02-07-2022	11/17/2022	11/15/2022	29.43	25	5	49.44	49.44	2.62925	Work Completed
Total					2.55000	84.99000	57.91144	18.80253									2.62925	

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

DAO

RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

Name of Road - Siwan Paigamber pur road - Hajipurwa via Sonbarsa Pathantoli

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/9/22	11:28:0	54	0.1	280	0	2800	2683	G	26.16915	84.441515	Normal
25/9/22	11:28:29	54	0.1	390	10.1	3900	3702	G	26.16849	84.440892	Normal
25/9/22	11:28:29	54	0.1	270	20.2	2700	2591	G	26.16841	84.439865	Normal
25/9/22	11:29:0	54	0.1	220	20.2	2200	2128	G	26.16815	84.438888	Normal
25/9/22	11:29:3	54	0.1	190	20.2	1900	1850	G	26.16727	84.438618	Normal
25/9/22	11:29:3	54	0.1	210	20.2	2100	2035	G	26.16644	84.438282	Normal
25/9/22	11:29:38	54	0.1	240	20.2	2400	2313	G	26.16558	84.43808	Normal
25/9/22	11:30:13	54	0.1	330	10.1	3300	3146	G	26.16469	84.437827	Normal
25/9/22	11:30:13	54	0.1	390	10.1	3900	3702	G	26.16381	84.437658	Normal
25/9/22	11:30:49	54	0.1	390	10.1	3900	3702	G	26.16309	84.438198	Normal
25/9/22	11:31:24	54	0.1	240	20.2	2400	2313	G	26.16237	84.43843	Normal
25/9/22	11:31:24	54	0.1	390	10.1	3900	3702	G	26.16216	84.439427	Normal
25/9/22	11:32:0	54	0.1	270	20.2	2700	2591	G	26.16179	84.440353	Normal
25/9/22	11:33:10	54	0.1	300	0	3000	2868	G	26.1629	84.441312	Normal
25/9/22	11:34:0	54	0.1	310	10.1	3100	2961	G	26.16375	84.44173	Normal
25/9/22	11:34:0	54	0.1	300	20.2	3000	2868	G	26.16403	84.442658	Normal
25/9/22	11:44:22	54	0.1	350	0	3500	3331	G	26.16441	84.443972	Normal
25/9/22	11:45:0	54	0.1	300	10.1	3000	2868	G	26.16522	84.444393	Normal
25/9/22	11:45:0	54	0.1	390	10.1	3900	3702	G	26.16611	84.444713	Normal
25/9/22	11:45:33	54	0.1	360	20.2	3600	3424	G	26.16698	84.445	Normal
25/9/22	11:46:8	54	0.1	350	10.1	3500	3331	G	26.16787	84.445268	Normal

Average of IRI - 2943

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

$$X = 4100$$

$$Y = 3887$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

Handwritten signature and date: 25/09/22

Handwritten signature and date: 25/09/22

Handwritten signature and date: 25/09/22

Handwritten signature and date: 25/09/22



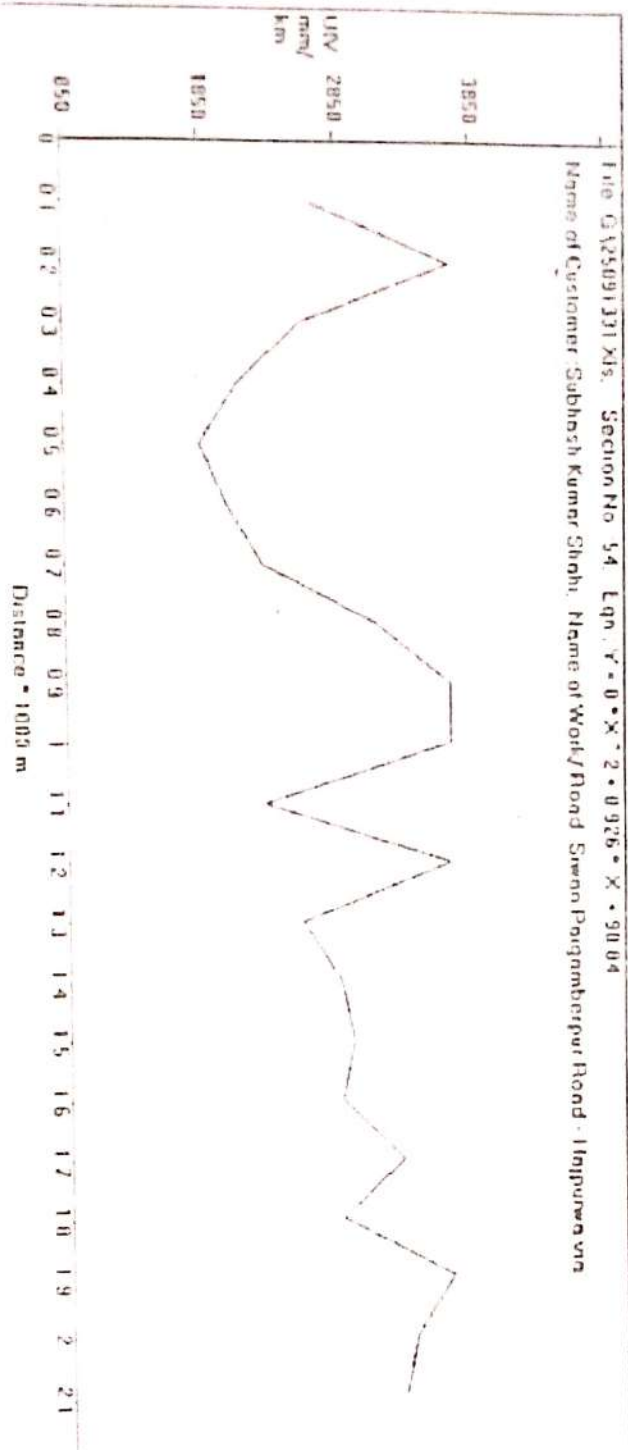
Name of Customer:
 Name of Work Road:
 Job Job number:
 Date:
 Section No:

Test Date:
 Machine No:
 Start S. No:
 Start E. No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type:
 Side:
 LRV Range: to
 Dist Range: to
 Equation:
 Interval: m/m
 Scale: 1:1000

Print Generate Report and Graph

Redraw Graph

Map View



25/9/22

28.09.22

28.09.22

171 on a/c bill

20

Sch. XLV—Form No. 134

Particulars	Details of actual measurement		Contents of area
	No.	B.	
	10000	98880	
21-9.5		49440	
11-10.5.5		49440	
10-5.0.5		49440	
11-1.0		49440	
TOTAL		1351732	
50.5.0		247200	
5.0		50749	
By C.F.M.'s Payment		4263678	
Gr. Total Rs		4944000	

Passed for Rs- 4944000
 (Rupees forty nine lac forty
 four thousand only.)

Executive Engineer
 Rural Works Department
 Works Division, Meerut

Name of work:- Siwan
 pangambaspur road
 Hajpurwa mb Sonbarsa
 Pathanoli
 Agency:- Subhash Kumar
 Shahi

Agreement No.- J/MBD/2022-23
 Date of start - 18.02.2022
 Date of entry - No measurement
 has been taken further.

Continuation

6.1.23



Abstract of cost

21

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Clearing and grubbing road land					
vide TMB P-15					
Qty = 0.453 hacl					
@ Rs 60884.19/hacl					Rs 27581.20
2. Construction of granular sub base. by providing well graded materials					
vide TMB P-15					
Qty = 14.17 m ³					
@ Rs 2807.61/m ³					Rs 39784.20
3. Providing layer and compacting. works II					
vide TMB P-15					
Qty = 34.4 m ³					
@ Rs 4369.21/m ³					Rs 15030.20
4. Providing and spreading CBM g.s.M					
vide TMB P-15					
Qty = 47.03 m ³					
@ Rs 4613.55/m ³					Rs 216975.20
5. Providing and supplying bricks Coal					
vide TMB P-15					
Qty = 627.06 m					
@ Rs 54.31/m ²					Rs 34056.20

Continuation

C.O/- 468697-

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6. Providing and applying tack coat - do all complete					
vide TMB P-16					
Qty = 627.06 m ²					
@ Rs 18.32/m ²					Rs 11488 =
7. Patch repair over W.B.M with m.s.s do all complete.					
vide TMB P-16					
Qty = 627.06 m ²					
@ Rs 247.93/m ²					Rs 155153.20
8. Providing and applying tack coat under S.D.B.					
vide TMB P-16					
Qty = 6464.72 m ²					
@ Rs 15.88/m ²					Rs 102660 =
9. Providing laying and compacting S.D.B.					
vide TMB P-16					
Qty = 161.614 m ³					
@ Rs 13726.61/m ³					Rs 2218412 =
10. Construction of unrein- forced cement concrete Pavement					
vide TMB P-6					
Qty = 283.50 m ³					
@ Rs 8239.84/m ³					Rs 2335995 =

Continuation

Call 5526004 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
11. Providing R.C.C post					
vide TMB P-17					
@ Rs 222.50/m ³					
@ Rs 239.84/m ³					Rs 23359
(i) km stone = 4 Nos.					
@ Rs 2974.97/each					Rs 11900
(ii) 200 mm post = 9 Nos.					
@ Rs 794.53/each					Rs 7151
12. Providing non reflective traffic sign					
vide TMB P-17					
(i) 600 mm square lateral = 12 Nos.					
@ Rs 1074.30/each					Rs 12892
(ii) 600 mm circular = 6 Nos.					
@ Rs 4295.60/each					Rs 25774
(iii) 600 mm x 150 mm rectangular = 6 Nos.					
@ Rs 4155.09/each					Rs 24931
13. Planting tree and their maintenance for one year					
vide TMB P-18					
@ Rs 964.48/each					Rs 40508
14. Providing and fixing					
Logo of project board					
vide TMB P-18					
@ Rs 11275.81/each					Rs 45103

Continuation

C.Y. - 57302630

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15. Road marking with hot applied thermoplastic compound					
vide TMB P-18					
				Qty = 452.68 m ²	
				@ Rs 815.83/m ²	Rs 369310.20
16. Direction and place identification sign board.					
vide TMB P-18					
				Qty = 1.92 m ²	
				@ Rs 13579.34/m ²	Rs 26072.20
17. Plastering of parapet					
vide TMB P-18					
				Qty = 120.96 m ²	
				@ Rs 183.97/m ²	Rs 22253.20
18. Parapet on parapet wall					
vide TMB P-19					
				Qty = 120.96 m ²	
				@ Rs 114.46/m ²	Rs 13845.20
19. Construction of subgrade and earthen shoulders					
vide TMB P-19					
				Qty = 661.5 m ³	
				@ Rs 217.07/m ³	Rs 143592.20
				Rs 633533.50	Rs 6071736.20
+ S.F. = 17.83% as per schedule					Rs 1082891.20
6336775					Rs 4989145.20
61129845					
Storage					+ Rs 31436.20
5206925					Rs 5020581.20

Continuation

5206925

Continuation