

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

पत्रांक 239(अनु)

महाराजगंज,

दिनांक 31/12/23

प्रेषक :-

मनंजय कुमार
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।

महाशय,

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 रू०— 64,59,351=00(चौंसठ लाख उनसठ हजार तीन सौ एक्यावन) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 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. 8826.64287 lacs received till December 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 8693.12566 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 133.52721 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 07-12-23

R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj
07-12-23

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 (Intital 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 against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial Rectification 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-22-23 MAHARAJGANJ -05	L049-T03 To Saray Parauli (TRACK23)	31406802057	Letter No-1286 Dated- 24-02-2023	1.200	66.930	50.78335	12.21645	10/MBD/2023-24 Dated- 26-08-23	13-05-2024		3203	25	5	0	0	25.51057	PCC in Progress
2	MR-N-22-23 MAHARAJGANJ -05	L032-Rasulpur To Rajapur (TRACK8)	31406802047	Letter No-1286 Dated- 24-02-2023	2.520	155.980	123.29612	23.3645	10/MBD/2023-24 Dated- 26-08-23	13-05-2024		3111	25	5	0	0	39.08294	PCC in Progress
Total					3.72000	222.91000	174.07947	35.58095									64.59351	

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

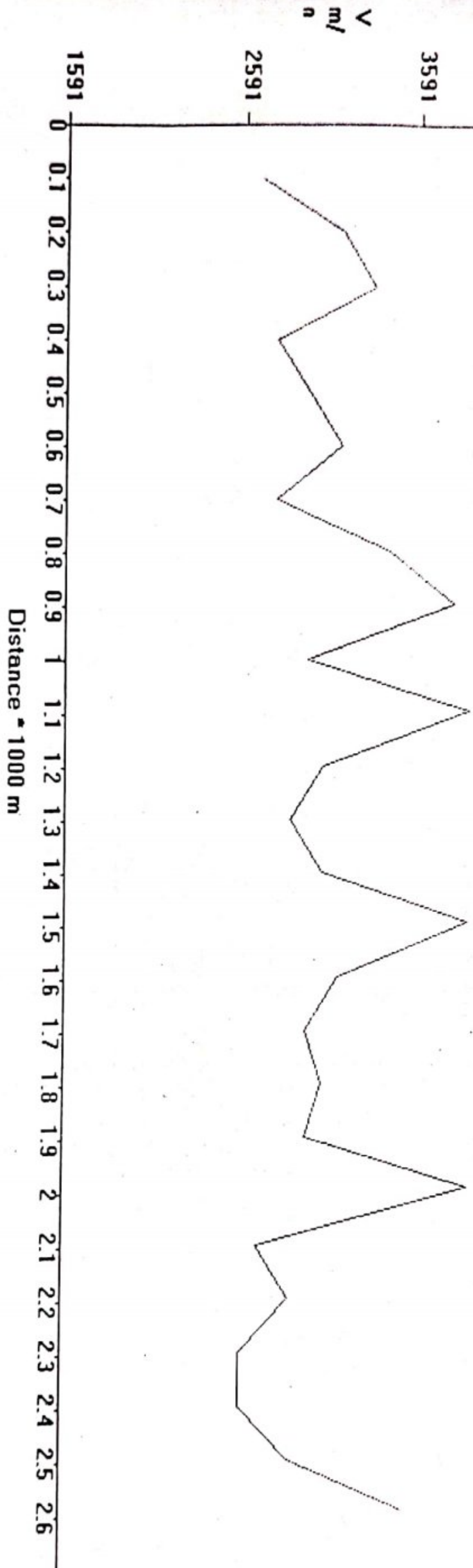
DAO

RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

File : G:\03121310.Xls. Section No. 48. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer : L032- Rasalpur to Rajapur. Name of Work/ Road : M/S D D Construction. Lab Job number :



$\frac{V_{\text{center}}}{0.2/12/23}$ $\frac{V_{\text{center}}}{0.2/12/23}$ $\frac{V_{\text{center}}}{0.2/12/23}$ $\frac{V_{\text{center}}}{0.2/12/23}$
 A115M

Name of Road - L032-Rasulpur To Rajapur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
2/12/23	12:39:0	48	0.1	280	0	2800	2683	G	26.83095	84.621985	Normal
2/12/23	12:39:30	48	0.1	330	10.1	3300	3146	G	26.8298	84.622962	Normal
2/12/23	12:40:5	48	0.1	350	10.1	3500	3331	G	26.82832	84.623938	Normal
2/12/23	12:40:5	48	0.1	290	10.1	2900	2776	G	26.82952	84.624848	Normal
2/12/23	12:41:0	48	0.1	310	10.1	3100	2961	G	26.83842	84.62508	Normal
2/12/23	12:41:16	48	0.1	330	10.1	3300	3146	G	26.84077	84.625823	Normal
2/12/23	12:42:0	48	0.1	290	20.2	2900	2776	G	26.84943	84.62611	Normal
2/12/23	12:42:0	48	0.1	360	20.2	3600	3424	G	26.85652	84.62673	Normal
2/12/23	12:42:25	48	0.1	400	20.2	4000	3794	G	26.86358	84.62739	Normal
2/12/23	12:43:1	48	0.1	310	10.1	3100	2961	G	26.87093	84.627978	Normal
2/12/23	12:44:11	48	0.1	410	10.1	4100	3887	G	26.87482	84.62872	Normal
2/12/23	12:44:47	48	0.1	320	10.1	3200	3054	G	26.88103	84.629427	Normal
2/12/23	12:45:0	48	0.1	300	10.1	3000	2868	G	26.88755	84.63005	Normal
2/12/23	12:45:22	48	0.1	320	10.1	3200	3054	G	26.8958	84.630522	Normal
2/12/23	12:46:0	48	0.1	410	10.1	4100	3887	G	26.90413	84.630958	Normal
2/12/23	12:46:0	48	0.1	330	10.1	3300	3146	G	26.91247	84.631295	Normal
2/12/23	12:46:32	48	0.1	310	10.1	3100	2961	G	26.92163	84.63148	Normal
2/12/23	12:47:8	48	0.1	320	10.1	3200	3054	G	26.93055	84.631347	Normal
2/12/23	12:47:43	48	0.1	310	10.1	3100	2961	G	26.93962	84.63143	Normal
2/12/23	12:48:0	48	0.1	410	10.1	4100	3887	G	26.94365	84.630875	Normal
2/12/23	12:48:18	48	0.1	280	10.1	2800	2683	G	26.94398	84.629915	Normal
2/12/23	12:48:54	48	0.1	300	20.2	3000	2868	G	26.94498	84.628888	Normal
2/12/23	12:49:0	48	0.1	270	20.2	2700	2591	G	26.9476	84.627978	Normal
2/12/23	12:49:0	48	0.1	270	20.2	2700	2591	G	26.95055	84.626935	Normal
2/12/23	12:49:29	48	0.1	300	20.2	3000	2868	G	26.95308	84.626043	Normal
2/12/23	12:50:4	48	0.062	230	10.1	3710	3526	G	26.95512	84.62537	Normal

Average Value of IRI - 3111

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

$$X = 3500$$

$$Y = 3331$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

✓
02/12/23
A11M

02/12/23
5.5

02/12/23
Dr. PE

02/12/23
PE

1st on A/c Bill

Name to work—
 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.	

Name of Road- ~~XXXX~~ L032-

Rajulpur to Rajapur.

Agency:- m/s D. D Construction

AT- Bangra parishin Tola.

PO - Dumra Bangra.

Dist- Sagar.

Agreement NO- 10 MBP/2023-24.

PIC NO- MR-N/22-23/Maharajganj/05

Date of work start - 14/8/2023

Date of work completion - 15/8/24

Report Measurement

15/10/23

Item 1. Clearing and grubbing

road land as per

total 8 per.

$$2 \times 10 \times 30m \times 1.0m = 600.00m^2$$

$$2 \times 10 \times 30m \times 1.0m = 600.00m^2$$

$$2 \times 10 \times 30m \times 1.0m = 600.00m^2$$

$$2 \times 10 \times 30m \times 1.0m = 600.00m^2$$

$$2 \times 20 \times 30m \times 1.0 = 1200.00m^2$$

$$2 \times 20 \times 30m \times 1.0 = 1200.00m^2$$

$$2 \times 4 \times 30m \times 1.0 = 240.00m^2$$

$$= 5040.00m^2$$

$$= 0.504 \text{ hect}$$

Continuation

Abstract of cost

7

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing soil level.					
Qty. work in BP-①					R = 36349.00
0.504 hect @ Rs 72697.86/hect					
② Laying of 600 mm by providing well graded material.					
Qty. work in BP-②					R = 127557.00
45.64 m ³ @ Rs 2794.86/m ³					
③ Providing laying specially and compacting in 150 mm					
38.25 m ³ @ Rs 5956.73/m ³					R = 227845.00
④ Providing laying specially and compacting in 150 mm					
Qty. work in BP-④					R = 441452.00
79.28 m ³ @ Rs 5569.67/m ³					
⑤ Providing and applying primer coat (80%)					
Qty. work in BP-⑤					R = 64146.00
1056.95 m ² @ Rs 60.62/m ²					
⑥ Providing and applying Pack Coat (R ₁)					
Qty. work in BP-⑥					R = 22048.00
1056.95 m ² @ Rs 20.86/m ²					
⑦ Providing and laying and rolling premix surface.					
Qty. work in BP-⑦					R = 315352.00
1056.95 m ² @ Rs 298.36/m ²					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Providing and applying Junk Coat with (R.H.)					
Qty under m.p. - (5)					
5137.50 m ² @ Rs 17.41/m ²					Rs 89444-00
⑨ Providing and laying S.D.R.C. Comp. J.R.					
Qty under m.p. - (6)					
128.438 m ³ @ Rs 15971.17/m ³					Rs 2051328-00
⑩ Providing and marking with hot applied thermoplastic.					
Qty under m.p. - (3)					
274.00 m ² @ Rs 825.75/m ²					Rs 226255-00
⑪ Providing and fixing of typical MR-3054 intermediary single board.					
Qty under m.p. - (6)					
240 @ Rs 11528.03/each					Rs 27656-00
					Rs 23624832-00
Add GST @ 18%					Rs = 652470-00
Add L.C. @ 1%					Rs 236248-00
Add S.F. @ 10%					Rs = 28999-00
					Rs = 4342549-00
Less 10% below (-)					Rs = 434255-00
					Rs = 3908294-00
Birendra 4/12/23 J.E.					

Continuation

C & P

07/12/23
EE