

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

31/12/23
(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	<p>✓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 .</p>
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

Name of Road - L049-T03 To Saray Parauli

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	13:21:6	49	0.1	310	0	3100	2961	G	26.11954	84.578097	Normal
2/12/23	13:21:41	49	0.1	360	20.2	3600	3424	G	26.11993	84.579023	Normal
2/12/23	13:22:0	49	0.1	400	20.2	4000	3794	G	26.12034	84.579932	Normal
2/12/23	13:22:19	49	0.1	340	20.2	3400	3239	G	26.12086	84.58069	Normal
2/12/23	13:22:19	49	0.1	330	10.1	3300	3146	G	26.1217	84.580975	Normal
2/12/23	13:23:0	49	0.1	270	20.2	2700	2591	G	26.12258	84.580858	Normal
2/12/23	13:23:0	49	0.1	270	20.2	2700	2591	G	26.12352	84.58069	Normal
2/12/23	13:23:29	49	0.1	300	20.2	3000	2868	G	26.12441	84.580588	Normal
2/12/23	13:24:5	49	0.072	240	0	3333	3177	G	26.1251	84.58047	Normal
2/12/23	13:31:19	50	0.1	400	20.2	4000	3794	G	26.12811	84.588972	Normal
2/12/23	13:32:0	50	0.1	310	10.1	3100	2961	G	26.12735	84.589175	Normal
2/12/23	13:32:28	50	0.064	410	10.1	4100	3887	G	26.1274	84.588502	Normal

Average Value of IRI - 3203

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

$$X = 3500$$

$$Y = 3331$$

(R) RURAL ROAD

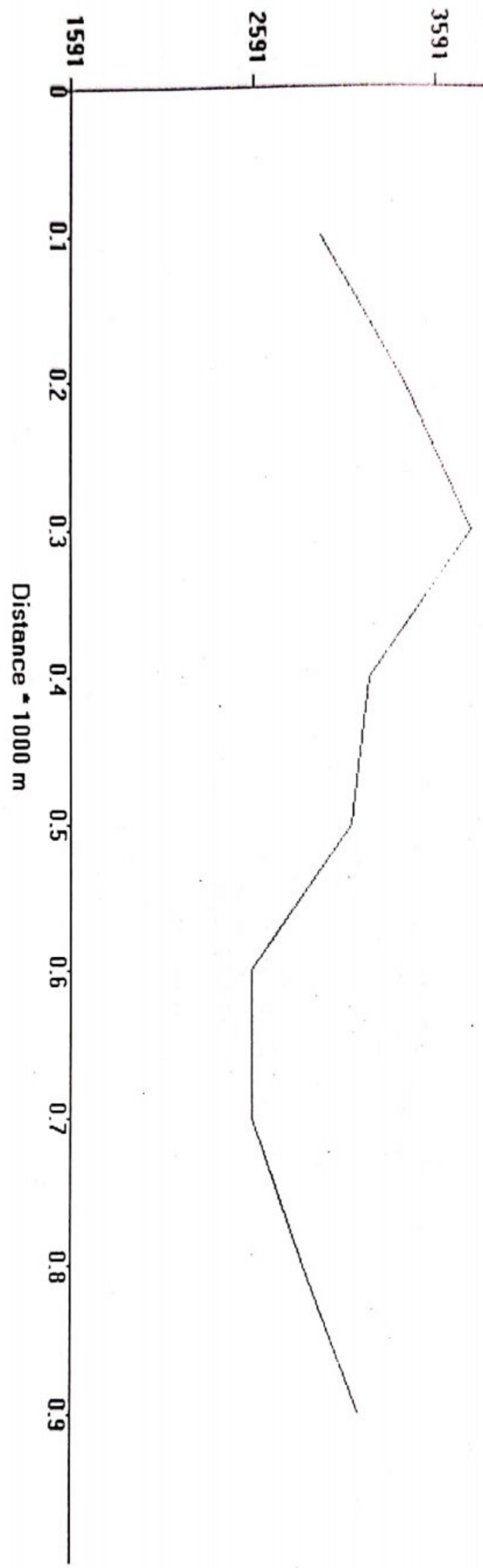
Good Average Poor
<4000 4001-5000 >5001

V. Jha
24/12/23
A11M

Pranav
24/12/23
S.C.

Pranav
24/12/23
A11M

File: G:\03121310.Xls. Section No. 49. Eqn: $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer: L049-T03 To Saray Parauli. Name of Work/ Road: M/S D D Construction. Lab Job number :



Verma
 02/12/23
 AITM

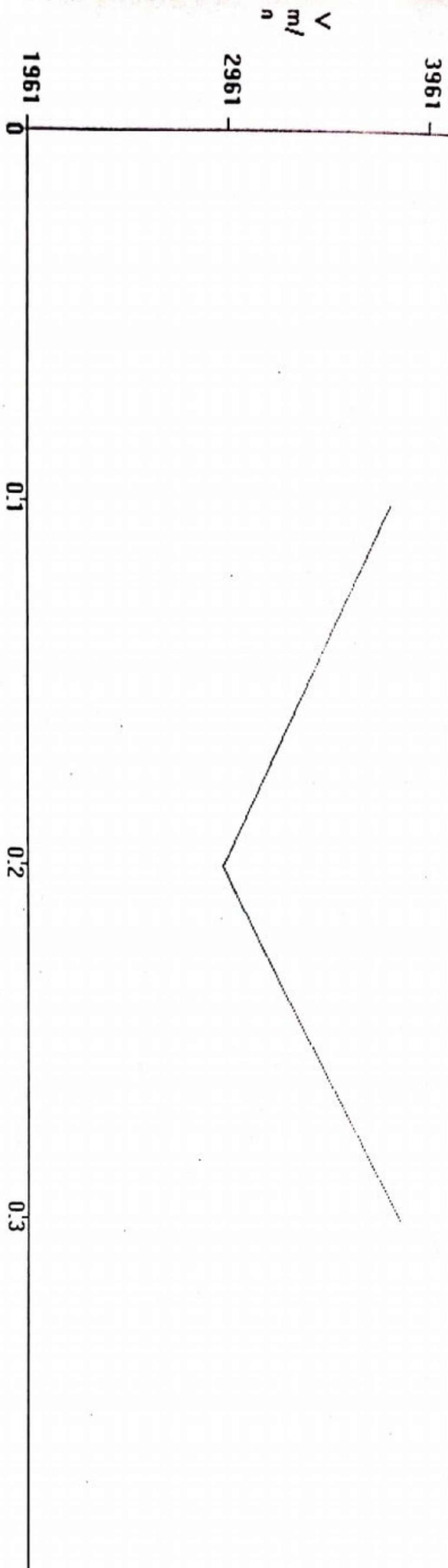
Bhargava
 02/12/23
 J.C

Chakraborty
 02/12/23
 AE

Chakraborty
 02/12/23
 EE

File: G:\03121310.Xls. Section No. 50. Eqn: $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer: L049-T03 To Saray Parauli, Name of Work/ Road: M/S D D Construction, Lab Job number:



V. K. Singh
02/12/23
A. I. T. M.

Shivendra
02/12/23
J. E.

Pr. K. Singh
02/12/23
A. E.

Pr. K. Singh
02/12/23
J. E.

1st on the 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—Long—To 3 to					
Sarany Parauli.					
Agency—M/S D.D. Construction					
AT—Bangga parishim Tola					
PO—Dumasa Bangga.					
Dist—Saran.					
Agreement NO—10 MAD/2023-24.					
KOHO—MR-N/22-23/Maharajganj/05					
date of work start—14/8/2023					
date of work completion—15/04/2024					

Revised Measurement—

to 20/10/23.

gent clearing and grubbing
 road land all per
 feet 8 per m.

$$2 \times 30m \times 10 \times 1.0 m = 600 m^2$$

$$2 \times 10 \times 30m \times 1.0 = 600 m^2$$

$$2 \times 10 \times 30m \times 1.0 = 600 m^2$$

$$2 \times 10 \times 30m \times 1.0 = 600 m^2$$

$$= 2400 m^2$$

$$= 0.24 \text{ hect}$$

Continuation

Abstract of cost

6

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing soil found.					
Qty vol in m ³ BP-①					
0.24 cum @ Rs 72697.86/cum					17447.00
② Carting of GSB by providing well graded Material.					
Qty vol in m ³ BP-②					
29.44 m ³ @ Rs 2753.20/m ³ Rs 28					201.00
③ Providing laying spreading and compaction work in II					
Qty vol in m ³ BP-③					
25.93 m ³ @ Rs 5872.77/m ³ Rs 215281.00					
④ Providing laying spreading and compaction work in III					
Qty vol in m ³ BP-④					
51.49 m ³ @ Rs 5495.88/m ³ Rs 283365.00					
⑤ Binding and finishing Primer coat (8%)					
Qty vol in m ³ BP-⑤					
687.47 m ³ @ Rs 60.67/m ³ Rs 41709.00					
⑥ Providing and applying Tack Coat (Rs.)					
Qty vol in m ³ BP-⑥					
687.47 m ³ @ Rs 20.86/m ³ Rs 14341.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Bonding and laying and setting precast concrete City wide m.p. - (4)					
687.47 m ² @ Rs 296.93/m ² = 204130-00					
⑧ Bonding and applying tack coat (R.C.)					
Qty wide m.p. - (4)					
3375.00 m ² @ Rs 17.40/m ² = 58725-00					
⑨ Bonding and laying S.P.C. concrete job.					
Qty wide m.p. - (4)					
84.375 m ² @ Rs 1584.50/m ² = 134178-00					
⑩ Bonding and marking with bit applied.					
Qty wide m.p. - (5)					
80.00 m ² @ Rs 825.75/m ² = 66060-00					
⑪ Bonding and fixing of typical MR-354 information sign board.					
Qty wide m.p. - (5)					
240 @ Rs 115/0.32/each = 23021-00					
					R = 2366038-00
Add GST @ 18% - (1) R = 425886-00					
Add L.C. 1% - (1) R = 23660-00					
Add S.F. @ 1% - (1) R = 18928-00					
					R = 2834508-00
Less 10% below (1) R = 283451-00					

Continuation

Prepared
04/12/23
J.C.

Checked
05.12.23
A.R.

R = 2551057-00
07/12/23
E.E.