

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

पत्रांक 2280

महाराजगंज, दिनांक 28/12/23

प्रेषक :-

ई0 मनंजय कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

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

विषय:

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

महाशय,

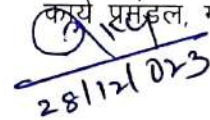
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान
हेतु रू0- 27,73,926=00(सताईस लाख तिहतर हजार नौ सौ छब्बीस) मात्र का आवंटन उपलब्ध कराने
की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन



(ई0 मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।


28/12/23

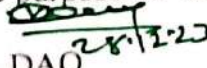
From GFR 19-A

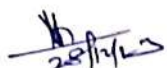
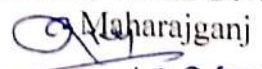
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 2023

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 8809.06409 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 17.57878 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.


28/12/23
DAO
R.W.D., Works Division
Maharajganj


28/12/23
Executive Engineer
R.W.D., Works Division
Maharajganj

28/12/23

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MIR(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 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	MIR-N/22-23 Maharajganj/01	KUKUMPUR - BAGAHIA VIA SERIA	31406802012	Letter No-1035 Dated- 20-10-2022	3.680	175.42	125.848	43.62545	06MBD/2023-24 Dated- 09-06-2023	01-02-2024	10-12-2023	2545	25	5	97.47297	97.47297	27.73926	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

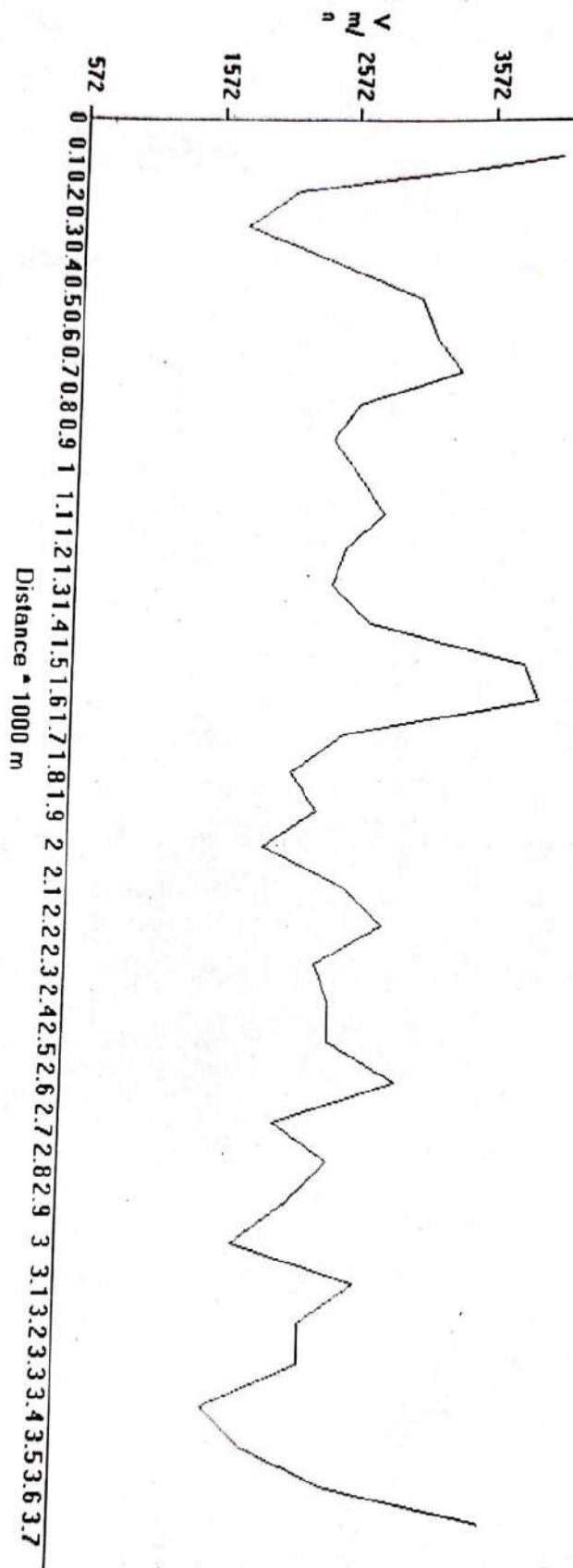
[Signature]
28.12.23
DAO

RWD Works Division, Maharajganj

[Signature]
28/12/23
Executive Engineer,
RWD Works Division, Maharajganj

File : G:\17101354Xs. Section No. : 7. Egn : test

Name of Customer : Shambhu Kumar Singh, Name of Work/ Road : Kumkumpur- Bagaha via Seria, Lab Job number



Shambhu
17/11/23
A-1-1-M

Shambhu
17/11/23

17/11/23

Executive Engineer
Rural Works Department
Works Division, Maharejganj

Name of Road - Kunkumpur - Bagaha via Seria

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
17/10/23	13:46:27	7	0.1	410	0	4100	3887	G	26.202985	84.698585	Normal
17/10/23	13:47:0	7	0.1	220	30.3	2200	2128	G	26.202272	84.69808	Normal
17/10/23	13:47:4	7	0.1	180	30.3	1800	1757	G	26.2014	84.697793	Normal
17/10/23	13:47:4	7	0.1	250	20.2	2500	2405	G	26.20094	84.696902	Normal
17/10/23	13:47:39	7	0.1	320	20.2	3200	3054	G	26.200418	84.696127	Normal
17/10/23	13:48:0	7	0.1	330	10.1	3300	3146	G	26.19994	84.695353	Normal
17/10/23	13:48:14	7	0.1	350	20.2	3500	3331	G	26.199413	84.694797	Normal
17/10/23	13:48:14	7	0.1	270	20.2	2700	2591	G	26.199597	84.693803	Normal
17/10/23	13:48:14	7	0.1	250	20.2	2500	2405	G	26.199908	84.692862	Normal
17/10/23	13:49:0	7	0.1	270	20.2	2700	2591	G	26.199457	84.692137	Normal
17/10/23	13:49:0	7	0.1	290	20.2	2900	2776	G	26.198675	84.691565	Normal
17/10/23	13:49:25	7	0.1	260	20.2	2600	2498	G	26.19834	84.690638	Normal
17/10/23	13:49:25	7	0.1	250	20.2	2500	2405	G	26.197975	84.689713	Normal
17/10/23	13:49:25	7	0.1	280	20.2	2800	2683	G	26.197148	84.689377	Normal
17/10/23	13:50:0	7	0.1	400	20.2	4000	3794	G	26.196313	84.688838	Normal
17/10/23	13:50:35	7	0.1	410	10.1	4100	3887	G	26.195458	84.688652	Normal
17/10/23	13:50:35	7	0.1	260	20.2	2600	2498	G	26.194565	84.68843	Normal
17/10/23	13:51:0	7	0.1	220	20.2	2200	2128	G	26.193628	84.688282	Normal
17/10/23	13:51:11	7	0.1	240	20.2	2400	2313	G	26.192857	84.687895	Normal
17/10/23	13:51:11	7	0.1	200	30.3	2000	1942	G	26.192163	84.687255	Normal
17/10/23	13:51:11	7	0.1	260	30.3	2600	2498	G	26.191435	84.686532	Normal
17/10/23	13:51:46	7	0.1	290	30.3	2900	2776	G	26.190752	84.685925	Normal
17/10/23	13:52:0	7	0.1	240	30.3	2400	2313	G	26.190073	84.685337	Normal
17/10/23	13:52:0	7	0.1	250	30.3	2500	2405	G	26.189192	84.685	Normal
17/10/23	13:52:21	7	0.1	250	20.2	2500	2405	G	26.188832	84.684157	Normal
17/10/23	13:52:21	7	0.1	300	20.2	3000	2868	G	26.188152	84.683568	Normal
17/10/23	13:52:21	7	0.1	210	30.3	2100	2035	G	26.187377	84.683182	Normal
17/10/23	13:53:0	7	0.1	250	30.3	2500	2405	G	26.186503	84.682962	Normal
17/10/23	13:53:0	7	0.1	220	30.3	2200	2128	G	26.185698	84.682423	Normal
17/10/23	13:53:32	7	0.1	180	30.3	1800	1757	G	26.184953	84.68182	Normal
17/10/23	13:53:32	7	0.1	270	20.2	2700	2591	G	26.184157	84.681328	Normal
17/10/23	13:54:6	7	0.1	230	20.2	2300	2220	G	26.183288	84.681615	Normal
17/10/23	13:54:6	7	0.1	160	30.3	1600	1572	G	26.182465	84.681228	Normal
17/10/23	13:54:6	7	0.1	190	30.3	1900	1850	G	26.180853	84.680757	Normal
17/10/23	13:54:41	7	0.1	250	20.2	2500	2405	G	26.17996	84.680202	Normal
17/10/23	13:54:41	7	0.013	290	10.1	3671	3490	G	26.179837	84.679998	Normal

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

$$X = 2000$$

$$Y = 1942$$

(R) RURAL ROAD
Good Average Poor
4000 4001-5000 >5001

Sumar
17/10/23

Average value of IRI - 2545

Executive Engineer
Rural Works Department
Maurit Division, Maharashtra

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
<u>2nd and final Bill of Const. work</u>					
<u>Name of work-</u>					
Kukunpur to					
Bagaha via Seta.					
<u>Agency-</u> Sambhu Kumar Singh					
<u>Agreement No-</u> 6/MBD/MR3054/23-24					
<u>Date of Commencement-</u> 09.06.23					
<u>Date of Completion-</u> 08.06.24					
<u>Actual Date of Completion-</u> 10/12/24					
<u>Date of entry</u> = 10/12/24					
(All by vide TMB)					

<u>1/1 Clearing and</u>					
<u>Grubbing of road land</u>					
P-21 2km - 1/1					
0.735 Ha @ 72639.95/Ha = 53390					
<u>2/2 Construction of Sub-</u>					
<u>grade and earthen Shoulder</u>					
P-27 to 30 2km - 7/2					
1512.63 m ³ @ 254.42/m ³ = 384843					
<u>3/3 Construction of G.S.B road</u>					
P-21 2km - 2/3					
165.64 m ³ @ 2806.37/m ³ = 464847					

Continuation

Cex 903080

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(4/4) Pav. layry, spread & Comp. wbm gr II					
P-22	2ten	3/4			
120.69 m ³	599	1.66		m ³ =	723133 =
(5/5) Pav. layry spread & Comp. wbm gr III					
P-22	2ten	4/5			
201.605 m ³	55	98.07		m ³ =	1128599 =
(5/6) Pavedro and layry					
former cement ss,					
P-22	2ten	5/6			
2688.06 m ²	56.22			m ² =	151123 =
(7/7) Pavedro and layry					
take coat RS,					
P-22	2ten	6/7			
2688.06 m ²	19.19			m ² =	51584 =
(8/8) Patch work over					
wbm gr II using mix					
Seal Surfacing					
P-22	2ten	7/8			
2688.06 m ²	261.63			m ² =	703277 =

Continuation

Cont 3660796 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(9/9) Grounding and Apply face coat RS, P-25 2ten - 1/9 13405.75m ² @ 16.02/m ² = 214760-					✓
(10/10) Grounding and lay SD BC do-do P-25 2ten - 2/10 335.144m ³ @ 14176.06/m ³ = 4751021=					✓
(11/11) Construction of Dry Lean Cement Concre P-26 2ten - 3/11 5.64 m ³ @ 4840.98/m ³ = 27303=					✓
(12/12) Construction of Un reinforced PE m ³ P-26 2ten - 4/12 60.0 m ² @ 9303.76/m ² = 558226=					✓
(13/13) Grounding and face kilometer Stone P-26 2ten - 5/13 4 Nos @ 3114.77/ea = 12459=					✓
(14/14) 200m Stone P-26 2ten - 6/14 15 Nos @ 863.0/each = 12945=					✓

Continuation
15 Nos @ 863.0/each = 12945=

60- 9237510=

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(15/15) Prov. drop & fixer					
Place indication board					
P-30 2m - 8/15					
1.92 m ² @ 14994.44/m ²					28789 =
(16/16) Prov. & fixer 600mm					
Equilateral & triangle Band					
P-30 2m 9/16					
8 Nos @ 4472.45/ea					35780 =
(17/17) 600mm Corridor					
P-30 2m 10/17					
4 Nos @ 4391.13/ea					17565 =
(18/18) 600mm x 450mm					
Rectangular					
P-30 2m - 11/18					
4 Nos @ 4247.44/ea					16990 =
(19/19) Prov. drop & fixer					
Boundary Pillar					
P-30 2m - 12/20					
64 Nos @ 726.18/ea					46475 =
(20/20) Parashu new letter					
P-30 2m - 13/20					
1350 ch @ 0.72/ch					972 =

Continuation

G = 9384081 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
21/21 Plaster of wall					
do do all Comp job					
P-30 2ter - 14/21					
170 Nos @ 1219.0 / each					207230
22/22 Plaster and laym of					
Hot. app. these compound					
P-31 2ter - 15/22					
735.0 m ² @ 824.07 / m ²					605691 =
23/23 Plaster and finish					
typical masonry masonry					
Spr. band					
P-31 2ter - 14/23					
4 Nos @ 11475.4 / each					45902 =
24/24 Brick masonry					
Cm (1:3) for parapet wall					
P-31 2ter - 17/24					
23.04 m ³ @ 6279.23 / m ³					1446732
25/25 Plastering with					
Cm (1:4) do-do					
P-31, 32 2ter 18/25					
161.28 m ² @ 216.71 / m ²					34951 =

Continuation

Co = 10422528

Sch.XLV-Form No. 134 < 104 22528

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(26/26) Boundary (black & white) on plotted wall of CD P-32 then 19/26					
161.28 m ² @ 127.28 / m ² =					20528 =
				2	10443056 =
Add 1% Labour cost = +2					104431 =
Add 18% G. ST = +2					1879750 =
Add Sepsimorage fee = +2					93986 =
				2	12521223 =
Less provision payment = 2					9747297 =
(P-24)				2	2773926 =
<u>Chunar</u> 10/12/2023 JE					
<u>Chunar</u> 10/12/23 AE					

C & P
10/12/23
2812/23
EE

Continuation