

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

पत्रांक 305 अनु०

महाराजगंज,

दिनांक 23/02/23

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 रू०— 45.28.978=00(पैंतालिस लाख अठाईस हजार नौ सौ अठहतर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

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

Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

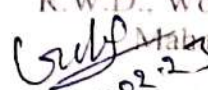
S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs. 5453.26769 lacs received till January 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 5446.9363 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 14.02.23

R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division


Maharajganj
14.02.23

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 Allocated Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition on 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	Indauli - Takipur	NEA220001449	Letter No-1099 Dated- 31-03-2021	5.5	211.715	146.6325	43.5407	01/MBD/2022-23 Dated- 02-07-2022	17-11-2022	15-11-2022	2791	25	5	58.05	58.05	45.2898	Work Completed
Total					5.50000	211.71500	146.63250	43.54071									45.28978	

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

RWD Works Division, Maharajganj

DA 14.02.22

Executive Engineer,

RWD Works Division, Maharajganj

14.02.22

Location		Fund Name	
Machine No		Fund Type	(N) RAUAI FUND
Start Date		Side	
Start Time		UW Range	2.3 To 5000
Weather		Dist Range	To 10
Start Location		Equation	$y = 1.7 \times 10^{-6} x^2 + 3.084$
End Location			

Map View



95.9.2

26.09.22
PVE

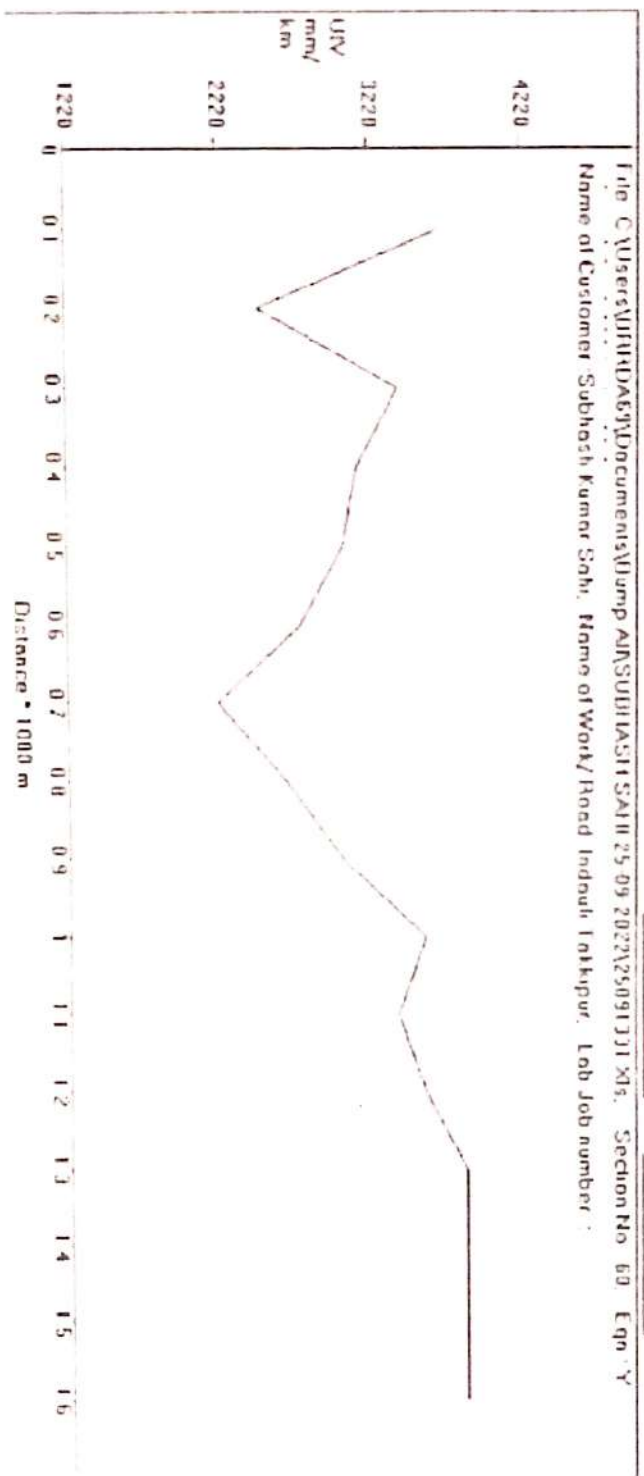
Name of Customer:
 Name of Work/Road:
 Job Number:
 Date:

Foot Note:
 Machine No:
 Start S No:
 Start E No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: To
 Dist Range: To
 Equation:

Print Generate Report and Graph

Redraw Graph

Map View



V. Subash
25/9/22

Subash
25/9/22

Subash
28.09.22
PC

Name of Road - Indanti - Takipur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/9/22	13:5:40	59	0.1	260	0	2600	2498	G	26.10095	84.510522	Normal
25/9/22	13:6:0	59	0.1	190	10.1	1900	1850	G	26.10149	84.511295	Normal
25/9/22	13:6:17	59	0.1	200	10.1	2000	1942	G	26.10197	84.512053	Normal
25/9/22	13:6:17	59	0.1	250	20.2	2500	2405	G	26.10264	84.512777	Normal
25/9/22	13:7:0	59	0.1	310	20.2	3100	2961	G	26.10257	84.513753	Normal
25/9/22	13:7:28	59	0.1	390	10.1	3900	3702	G	26.10229	84.514747	Normal
25/9/22	13:7:28	59	0.1	300	10.1	3000	2868	G	26.102	84.515707	Normal
25/9/22	13:8:3	59	0.1	260	10.1	2600	2498	G	26.10166	84.516565	Normal
25/9/22	13:8:3	59	0.1	320	10.1	3200	3054	G	26.10078	84.516598	Normal
25/9/22	13:8:38	59	0.1	260	10.1	2600	2498	G	26.10013	84.517172	Normal
25/9/22	13:9:0	59	0.1	240	20.2	2400	2313	G	26.9974	84.518163	Normal
25/9/22	13:9:12	59	0.1	230	30.3	2300	2220	G	26.99512	84.519123	Normal
25/9/22	13:9:12	59	0.1	290	20.2	2900	2776	G	26.99288	84.52008	Normal
25/9/22	13:9:48	59	0.1	200	20.2	2000	1942	G	26.99052	84.52111	Normal
25/9/22	13:10:0	59	0.1	320	20.2	3200	3054	G	26.98803	84.52207	Normal
25/9/22	13:10:0	59	0.1	280	20.2	2800	2683	G	26.98463	84.523047	Normal
25/9/22	13:10:23	59	0.1	220	20.2	2200	2128	G	26.98228	84.524007	Normal
25/9/22	13:10:23	59	0.1	250	20.2	2500	2405	G	26.98112	84.525	Normal
25/9/22	13:11:0	59	0.1	150	20.2	1500	1479	G	26.9798	84.525992	Normal
25/9/22	13:11:0	59	0.1	170	20.2	1700	1665	G	26.9798	84.525992	Normal
25/9/22	13:17:0	60	0.1	390	10.1	3900	3702	G	26.91587	84.543922	Normal
25/9/22	13:17:25	60	0.1	260	10.1	2600	2498	G	26.91038	84.544747	Normal
25/9/22	13:17:25	60	0.1	360	10.1	3600	3424	G	26.90648	84.545588	Normal
25/9/22	13:18:0	60	0.1	330	10.1	3300	3146	G	26.90573	84.546582	Normal
25/9/22	13:18:36	60	0.1	320	10.1	3200	3054	G	26.90328	84.547508	Normal
25/9/22	13:18:36	60	0.1	290	20.2	2900	2776	G	26.90022	84.54847	Normal
25/9/22	13:19:11	60	0.1	230	20.2	2300	2220	G	26.89492	84.549292	Normal
25/9/22	13:19:11	60	0.1	280	20.2	2800	2683	G	26.89253	84.550302	Normal
25/9/22	13:19:11	60	0.1	320	20.2	3200	3054	G	26.89175	84.551295	Normal
25/9/22	13:20:0	60	0.1	380	10.1	3800	3609	G	26.89023	84.552305	Normal
25/9/22	13:20:21	60	0.1	360	10.1	3600	3424	G	26.88872	84.553265	Normal
25/9/22	13:21:32	60	0.1	380	0	3800	3609	G	26.89477	84.55335	Normal
25/9/22	13:22:6	60	0.1	410	10.1	4100	3887	G	26.90385	84.553298	Normal
25/9/22	13:22:48	60	0.1	390	10.1	3900	3702	G	26.92415	84.53237	Normal
25/9/22	13:23:10	60	0.1	360	10.1	3600	3424	G	26.92385	84.53308	Normal
25/9/22	13:23:10	60	0.1	350	10.1	3500	3331	G	26.92421	84.53499	Normal

Average of IRI - 2791

Y = 0 * X ^ 2 + 0.926 * X + 90.84
X = 4100
Y = 3887
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

25/9/22
Assst. IT Manager

25/9/22
S.E

25/9/22
25/9/22

Name of work:- Inclusion to
Takkipur under head

8054 M/R

Agency:- Subhash Kumar
Shahi

Agreement No - 1/MAP/2022-23

Date of commencement - 13.2.2022

Date of completion - 17.11.2022

Actual date of completion - 15.11.22

Further Measurement - NIL

Continuation

Final Bill
Abstract of Cost

33

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Clearing and grubbing road canal					
	vide TMB P-26				
				Qty = 0.7256 Hect	
				@ Rs 884.19/Hect	Rs 644178.20
2. Construction of G.S.B g.z II					
	vide TMB P-26				
				Qty = 187.541 m ³	
				@ Rs 2880.85/m ³	Rs 540277.20
3. Providing laying and compacting work of					
	vide TMB P-26				
				Qty = 144.983 m ³	
				@ Rs 4512.50/m ³	Rs 654239.20
4. Providing laying and compacting work of					
	vide TMB P-26				
				Qty = 242.110 m ³	
				@ Rs 4751.82/m ³	Rs 1150606.20
5. Providing applying primer coat					
	vide TMB P-26				
				Qty = 3228.54 m ²	
				@ Rs 54.36/m ²	Rs 175503.20
6. Providing applying face coat					
	vide TMB P-27				
				Qty = 3223.79 m ²	
				@ Rs 18.34/m ²	Rs 59239.20

Continuation

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7. Providing and applying					
M.S.S					
vide TMB P-27					
				Qty = 3229.79 m ²	
				@ Rs 279.83/m ²	Rs 806898
8. Providing and applying					
Jack Coat					
vide TMB P-27					
				Qty = 10687.5 m ²	
				@ Rs 15.89/m ²	Rs 169824
9. Providing and laying					
S.D.B.C					
vide TMB P-27					
				Qty = 267.188 m ³	
				@ Rs 13870.06/m ³	Rs 3705914
10. Construction of unsewered					
forced cement concrete					
pavement					
vide TMB P-27					
				Qty = 470.40 m ³	
				@ Rs 3368.58/m ³	Rs 3936580
11. Providing R.C.C post					
vide TMB P-28					
(i) km post = 5 Nos.					
				@ Rs 3015.02/each	Rs 15075
(ii) 800 m post = 14 Nos.					
				@ Rs 801.64/each	Rs 11223
12. Direction and place					
identification sign					
board					
vide TMB P-28					
				Qty = 1.92 m ²	
				@ Rs 13609.32/m ²	Rs 26120

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
13. Providing retro reflective traffic sign					
vide TMB P-28					
(i) 600 mm equilateral = 16 Nos.					
@ Rs 4093.04/each					Rs 65489.20
(ii) 600 mm circular = 3 Nos.					
@ Rs 4314.33/each					Rs 34515.20
(iii) 600 mm x 450 mm rectangular = 8 Nos.					
@ Rs 4173.83/each					Rs 33391.20
14. Planting of tree and their maintenance					
vide TMB P-29					
Qty = 92 Nos.					
@ Rs 964.46/each					Rs 88732.20
15. Providing Euphorbia applied thermoplastic compound					
vide TMB P-29					
Qty = 725.2 m ²					
@ Rs 815.83/m ²					Rs 591640.20
16. Providing and fixing Logo of maintenance project board					
vide TMB P-29					
Qty = 4 Nos.					
@ Rs 11313.28/each					Rs 45253.20
17. Providing Brickwork					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
17. Parapet.					
vide TMB P-29					
			Qty = 7.05 m ³		
			@ 65754.82/m ³		640571 20
18. Plastering of parapet					
vide TMB P-29					
			Qty = 25.33 m ²		
			20.40 m²		
			@ 6186.37/m ²		64721 20 5666 20
19. Painting of parapet					
vide TMB P-30					
			Qty = 25.33 m ²		
			20.40 m²		
			@ 6114.46/m ²		62889 20 3480 20
20. e/w in excavation in foundation					
vide TMB P-30					
			Qty = 10.368 m ³		
			@ 320.85/m ³		63327 20
21. Providing misc leveling					
Course.					
vide TMB P-30					
			Qty = 1.296 m ³		
			@ 6631.2/m ³		68853 20
22. B.W in c.m (1:4) in Head wall					
vide TMB P-20					
			Qty = 7.874 m ³		
			@ 66250.88/m ³		649534 20
23. Plastering with c.m (1:4)					

Continuation

Continuation