

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

पत्रांक 3063-170

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 रु0- 1.33.122=00(एक लाख तैंतिस हजार एक सौ बाईस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल महाराजगंज।

23/02/23

16.02.23

From GFR 19-A

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

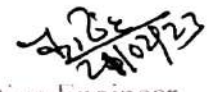
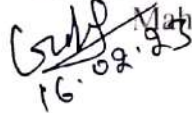
Rural Road Maintenance Policy-2018 under MR 3054

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	34WE	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 24.02.23
R.W.D., Works Division
Maharajganj


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

16.02.23

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)

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2019 (Annual Recrutation and																		
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 on against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial Recitificati on With Surface Renewal (In Lakh)	5 Years Routine Maintene ance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N/20-21 Maharajganj/02	Ratanpur - Sikandarpur	NEA220001426	Letter No-1099 Dated- 31-03- 2021	2.200	54.3701	87.332	17.6785	01/MBD/2022- 23 Dated- 02-07- 2022	17-11-2022	15-11-2022	2697	25	5	52.24	52.24	1.33122	Work Comple ted
Total					2.20000	54.37010	87.33200	17.67850									1.33122	✓

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

21.02.23

16.02.23

RWD Works Division, Maharajganj

RWD Works Division, Maharajganj

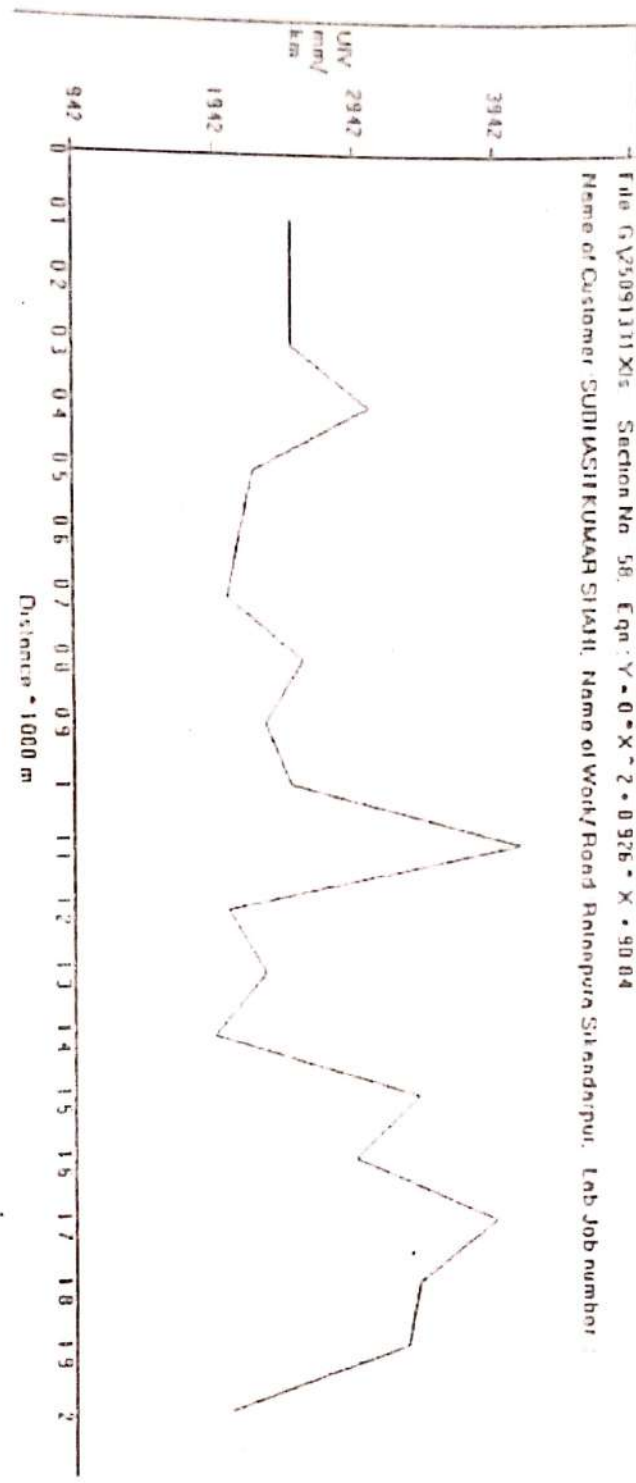
Executive Engineer,

21/02/23

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

Test Date		Fixed Name	
Machine No		Fixed Type	(R) RUPA ROAD
Start S No		Side	
Start E No		Interval	
Weather		UV Range	142 To 5000 mm/Am
Start Location		Dist Range	0 To 10000 • 1000 m
End Location		Equation	$Y = 0.976 \cdot X + 90.84$

Print Generate Report and Graph Redraw Graph Map View



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 25/07/22

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 25/07/22

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 25/07/22

Name of Road - Ratampur - Sikandarpur

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	12:17:0	58	0.1	260	0	2600	2498	G	26.1555	84.52647	Normal
25/9/22	12:18:0	58	0.1	260	0	2600	2498	G	26.15482	84.52512	Normal
25/9/22	12:18:4	58	0.1	260	10.1	2600	2498	G	26.15463	84.524192	Normal
25/9/22	12:18:39	58	0.1	320	10.1	3200	3054	G	26.15433	84.523282	Normal
25/9/22	12:18:39	58	0.1	230	20.2	2300	2220	G	26.15436	84.522288	Normal
25/9/22	12:19:0	58	0.1	220	20.2	2200	2128	G	26.15475	84.521413	Normal
25/9/22	12:19:14	58	0.1	210	20.2	2100	2035	G	26.15549	84.521262	Normal
25/9/22	12:19:14	58	0.1	270	20.2	2700	2591	G	26.15571	84.520337	Normal
25/9/22	12:20:0	58	0.1	240	20.2	2400	2313	G	26.156	84.519377	Normal
25/9/22	12:20:0	58	0.1	260	20.2	2600	2498	G	26.15625	84.51843	Normal
25/9/22	12:20:24	58	0.1	200	10.1	2000	1942	G	26.1556	84.517793	Normal
25/9/22	12:21:0	58	0.1	210	10.1	2100	2035	G	26.15527	84.516968	Normal
25/9/22	12:21:35	58	0.1	240	10.1	2400	2313	G	26.15497	84.516295	Normal
25/9/22	12:22:0	58	0.1	440	0	4400	4165	A	26.15404	84.516077	Speed Breaker
25/9/22	12:22:10	58	0.1	360	10.1	3600	3424	G	26.15334	84.515522	Normal
25/9/22	12:22:45	58	0.1	310	10.1	3100	2961	G	26.15303	84.514713	Normal
25/9/22	12:23:21	58	0.1	420	10.1	4200	3980	G	26.15221	84.514208	Normal
25/9/22	12:23:21	58	0.1	360	10.1	3600	3424	G	26.15166	84.51338	Normal
25/9/22	12:24:0	58	0.1	350	10.1	3500	3331	G	26.15084	84.512962	Speed Breaker
25/9/22	12:24:0	58	0.1	210	10.1	2100	2035	G	26.15004	84.512473	Normal

Average of IRI - 2697

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

$$X = 4100$$

$$Y = 3887$$

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

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25/9/22
Asst. S. Manager
PWD LTD Patna

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25.9.22
S.K.

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25.9.22

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25/9/22



Name of work - Ratanpur
to Sikandarpur

Agency -	Subhash Kumar		
	Shahi		

Agreement No- 13.2.22

Date of Completion - 17.11.22

Date of entry - No measurement has been taken further.

Continuation

Abstract of Cost

Sch. XLV—Form No. 134

16

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. Clearing and grubbing near road					
vide Tmap P-10					
Qty = 0.4189 haet					
@ Rs 60884.19/haet					Rs 25504.24
2. Construction of granular sub base g2 II					
vide Tmap P-10					
Qty = 75.212 m ³					
@ Rs 2891.32/m ³					Rs 217462.24
3. Providing laying and spreading w.B.					
g2 II - do all complete					
vide Tmap P-10					
Qty = 69.409 m ³					
@ Rs 4532.99/m ³					Rs 314630.24
4. Providing laying and spreading w.B. g2 II					
do - all complete					
vide Tmap P-10					
Qty = 86.01 m ³					
@ Rs 4771.58/m ³					Rs 410404.24
5. Providing and laying Primes Coat					
vide Tmap P-10					
Qty = 1146.6 m ²					
@ Rs 5437/m ²					Rs 62341.24

Continuation

C. of 1030341.24



Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
6. Providing and applying tack coat by bitumen emulsion.					
	vide TMB P-11				
				Qty = 1146.6 m ²	
				@ Rs 1834/m ²	Rs 21029.20
7. Patch work over worn using M.S.S.					
	vide TMB P-11				
				Qty = 1188.688 m ²	
				@ Rs 250.18/m ²	Rs 286878.24
8. Providing and applying tack coat under S.D.B.					
	vide TMB P-11				
				Qty = 6453.3 m ²	
				@ Rs 15.89/m ²	Rs 102543.24
9. Providing and laying S.D.B.					
	vide TMB P-11				
				Qty = 161.331	
				@ Rs 13890.56/m ²	Rs 2240978.20
10. Construction of un-reinforced cement concrete pavement.					
	vide TMB P-12				
				Qty = 226.02 m ³	
				@ Rs 8386.98/m ³	Rs 1895625.20

Continuation

C.O/- 5577394

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
11. Providing R-c-c post					
vide TMB P-12					
(i) 10 m stone post = 3 Nos.					
@ Rs 3020.74/each					Rs 9062.22
(ii) 200 mm post = 2 Nos.					
@ Rs 302.66/each					Rs 605.32
12. Providing and fixing					
retro reflectorized					
traffic sign					
vide TMB P-12					
(i) 600 mm equilateral					
Triangle = 8 Nos.					
@ Rs 4035.71/each					Rs 32285.68
(ii) 600 mm circular					
4 Nos.					
@ Rs 4317.01/each					Rs 17268.04
(iii) 600 mm x 450 mm =					
rectangular = 4 Nos.					
@ Rs 4176.50/each					Rs 16706.00
13. Planting tree and their					
maintenance					
vide TMB P-12					
Qty = 84 Nos.					
@ Rs 964.48/each					Rs 81016.32
14. Providing and fixing					
logo of maintenance					
board					
vide TMB P-12					
Qty = 4					
@ Rs 1181.87/each					Rs 4727.48

Continuation

G.O.-594/5082

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15. Proceeding and laying road marking with hot applied thermoplastic compound					
vide TMB P-13					
				Qty = 418.94 m ²	
				@ Rs 815.83/m ²	Rs 341784.20
16. Brick masonry in parapet					
vide TMB P-13					
				Qty = 9.744 m ³	
				@ Rs 5754.82/m ³	Rs 56075.20
17. Plastering on parapet					
vide TMB P-13					
				Qty = 42.08 m ²	
				@ Rs 186.72/m ²	Rs 7857.20
18. Painting on parapet					
vide TMB P-13					
				Qty = 42.08 m ²	
				@ Rs 114.96/m ²	Rs 4816.20
19. Construction of subgrade and earthen shoulder					
vide TMB P-14					
				Qty = 577.5 m ³	
				@ Rs 217.07/m ³	Rs 125358.20
				6476898	Rs 6321798.20
less 17.83% as per Agreement				@ Rs 1127177.20	Rs 754831.20
					Rs 5194621.20

Continuation

5322062.20

5322067

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
		712	5194621	20
Seigniorage		350	85	20
5357122		5229676	20	
Less previous payment		5224000	20	
133122		5676	20	
	AB	6.1.23		AB 06.02.23
Work has been completed as per specification and direction of Bt				
	AB	6.1.23		