

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

पत्रांक 1928 अशु

महाराजगंज,

दिनांक 07/11/23

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:

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— 90,41,138=00(नब्बे लाख एकतालिस हजार एक सौ अडतीस) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

07/11/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

50/07-11-23

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of October 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. Laacs)	Amount Received (In Rs. Laacs)	Particulars
1	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	7963.64312 Certified that out of Rs. 7844.83890 lacs received till October 2023 in RWD of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 7208.53722 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. 636.30168 lacs remaining unutilized at the end of the period. 759.10590
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

07-11-23
R.W.D., Works Division
Maharajganj

Executive Engineer
R.W.D., Works Division

07-11-23
Maharajganj

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 (Initial Rectification on Surface Renewal (In Lakh)	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 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
		Const./Imp. of Hasanpura to Sultanpur Road.	31406601013	Letter No-1286 Dated- 24-02-2023	3.15	163.41	122.6706	32.52465	10/MBD/2023-24 Dated- 26-08-23	13-05-2024	.	2866	25	5	0	0	64.04267	PCC
2		L042-Saraca T04 To Bakhatauli (TRACK17)	31406802050	Letter No-1286 Dated- 24-02-2023	1.60	94.72	73.79288	15.23735	10/MBD/2023-24 Dated- 26-08-23	13-05-2024		2133	25	5	0	0	26.36871	PCC
Total					4.75000	258.13000	196.46352	47.76200									90.41138	

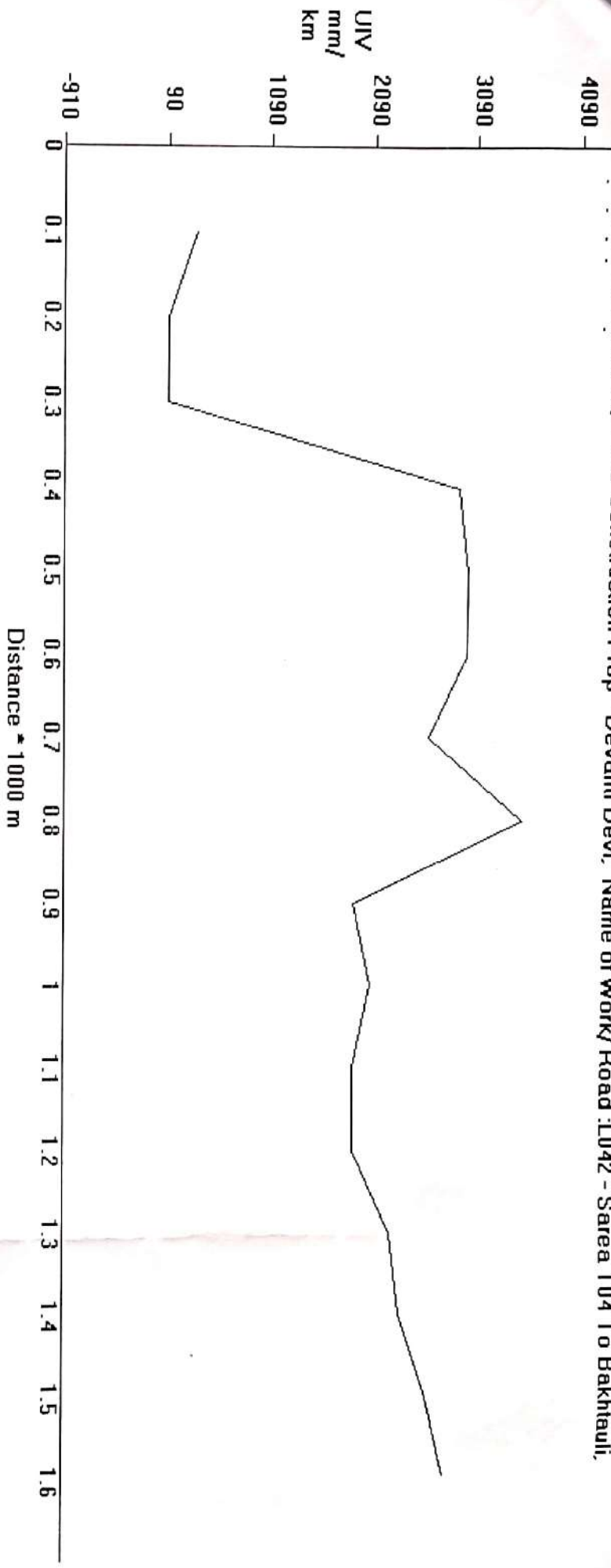
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .
2. Up-to-date Physical Progress has been uploaded in MIS

07-11-23
DAO

RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
07-11-23

File : G:\03111038.Xls. Section No. : 19, Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$
 Name of Customer : M/S D D Construction Prop - Devanti Devi, Name of Work/ Road : L042 - Sarea T04 To Bakhtauli,



Devanti
 02/11/23
 A.I.S.M

Devanti
 09/11/23
 J.E

Devanti
 02/11/23
 A.E

Devanti
 02/11/23
 J.E

Road - L042-Sarea T04 To Bakhatauli

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
2/11/23	17:13:18	19	0.1	30	0	300	368	G	26.16141	84.647945	Normal
2/11/23	17:13:18	19	0.1	0	10.1	0	90	G	26.16055	84.64771	Normal
2/11/23	17:14:0	19	0.1	0	20.2	0	90	G	26.15964	84.647407	Normal
2/11/23	17:14:0	19	0.1	310	20.2	3100	2961	G	26.15872	84.647423	Normal
2/11/23	17:14:29	19	0.1	320	10.1	3200	3054	G	26.15791	84.647793	Normal
2/11/23	17:15:4	19	0.1	320	10.1	3200	3054	G	26.15709	84.648113	Normal
2/11/23	17:15:4	19	0.1	280	20.2	2800	2683	G	26.15623	84.64838	Normal
2/11/23	17:15:39	19	0.1	380	10.1	3800	3609	G	26.15574	84.649208	Normal
2/11/23	17:16:0	19	0.1	200	20.2	2000	1942	G	26.15566	84.65015	Normal
2/11/23	17:16:14	19	0.1	220	20.2	2200	2128	G	26.15564	84.651127	Normal
2/11/23	17:17:0	19	0.1	200	20.2	2000	1942	G	26.1549	84.651312	Normal
2/11/23	17:17:25	19	0.1	200	10.1	2000	1942	G	26.154	84.651212	Normal
2/11/23	17:18:0	19	0.1	240	10.1	2400	2313	G	26.15312	84.651077	Normal
2/11/23	17:18:0	19	0.1	250	10.1	2500	2405	G	26.1522	84.650858	Normal
2/11/23	17:18:35	19	0.1	280	10.1	2800	2683	G	26.15133	84.650638	Normal
2/11/23	17:19:11	19	0.06	180	10.1	3000	2868	G	26.15082	84.650302	Normal

Average value of IRI - 2133

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

$$X = 2187$$

$$Y = 2116$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

✓
02/11/23

Bhrend
02/11/23
S.C

02/11/23
AE

02/11/23
EE

A.I.T.M

1st on A/c B211

1

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—	1042				Sareat
to Bakhatauli.					
Agency—	M/S D.D Const.				
AT—	Rangsa Pazarin T/A.				
PO—	Dumra Bangsa.				
Dist—	Saram.				
Agreement No—	10 MBD/2023-2				
PKG No—	MAN/2-23/NAKongjeng/05				
Date of work start—	14/8/2023.				
Date of completion—	18/04/2024.				
<u>Re Cost Measurement</u>					
9 feet L. clearing on road surface					
road level super					
part. 3 per m.					
	2	20	30m	1.0m	1200.00
	2	20	30m	1.0m	1200.00
	2	10	30m	1.0m	600.00
	2	3	30m	1.0m	180.00
	2	1	10m	1.0m	20.00
					= 3200.00
					= 0.32 hect

Continuation

Abstract to Cost

6

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
① Clearing and grubbing 2 aca. land.					
Qty. rd. m. p. - ①					
0.32 hecl @ Rs 72637.84/hecl					23263-11
② Concrmt 1283 by 3y Providing well graded m. m. d.					
Qty. rd. m. p. - ②					
32.72 m ³ @ Rs 2776.58/m ³					90848-11
③ Providing laying spreading and comp. by WBM 60/11					
Qty. rd. m. p. - ③					
28.96 m ² @ Rs 5914.75/m ²					171291-11
④ Providing laying spreading and comp. by WBM 60/11					
Qty. rd. m. p. - ④					
53.44 m ² @ Rs 553275/m ²					295670-11
⑤ Providing and applying primer coat (Rs 1)					
Qty. rd. m. p. - ⑤					
712.53 m ² @ Rs 60.68/m ²					43236-11
⑥ Providing and applying Jack Coat (Rs 1)					
Qty. rd. m. p. - ⑥					
712.53 m ² @ Rs 20.86/m ²					14863-11

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Providing laying and setting premix surfacing at grade TMBP-④					
712.53 m ² @ Rs 297.53/m ²					R ₁ = 211999-w
⑧ Providing and applying tack coat (Rs)					
city vide TMBP-④					
3750.00 m ² @ Rs 1741/m ²					R ₂ 65288-w
⑨ providing R.C.M 15 grade K.M stone and ruin stone					
city vide TMBP-⑤					
(i) K.M stone					
240 @ Rs 3164.17/each					R ₁ = 6328-w
(ii) ruin stone					
740 @ Rs 811.40/each					R ₂ = 6100-w
⑩ Providing and fixing typical R-3054 Informatory sign board.					
city vide TMBP-⑤					
240 @ Rs 11519.18/each					R ₂ = 23038-w
⑪ Providing and laying Semidense Bituminous Concrete					
city vide TMBP-⑤					
93.75 m ³ @ Rs 15932.80/m ³					R ₃ = 1493700-w

Continuation Rs = 2445624-w

Continuation