

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

पत्रांक 1836

महाराजगंज, दिनांक 10/10/23

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 रू0— 1,17,18,210=00 (एक करोड़ सतरह लाख अठारह हजार दो सौ दस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0— यथोक्त।

विश्वासभाजन

Sham
10/10/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

Sham
10/10/23

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. 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. 7334.41863 lacs received till October 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 7288.53722 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 125.88141 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.

[Signature]
10.10.23
DAO

R.W.D., Works Division
Maharajganj

[Signature]
10/10/23
Executive Engineer
R.W.D., Works Division
Maharajganj
10.10.23

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		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	Total Amount Alloted (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 on 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
		Pokhara - Bishunpur	31406802034	Letter No-1099 Dated- 14-06-2022	2.15	161.81	65.30085	21.4479	01/MBD/2023-24 Dated- 05-04-2023	01-12-23	02-09-23	3314	25	5	0	0	65.00085	Work Completed
2		Siwan Paigamberpur Path To Bangra Dhanuk Tola	31406812019	Letter No-1099 Dated- 14-06-2022	1.800	102.42	58.85401	17.5346	01/MBD/2023-24 Dated- 05-04-2023	01-12-23	02-09-23	2880	25	5	0	0	52.18125	Work Completed
		Total			3.95000	264.23000	124.15486	38.98250									117.18210	

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

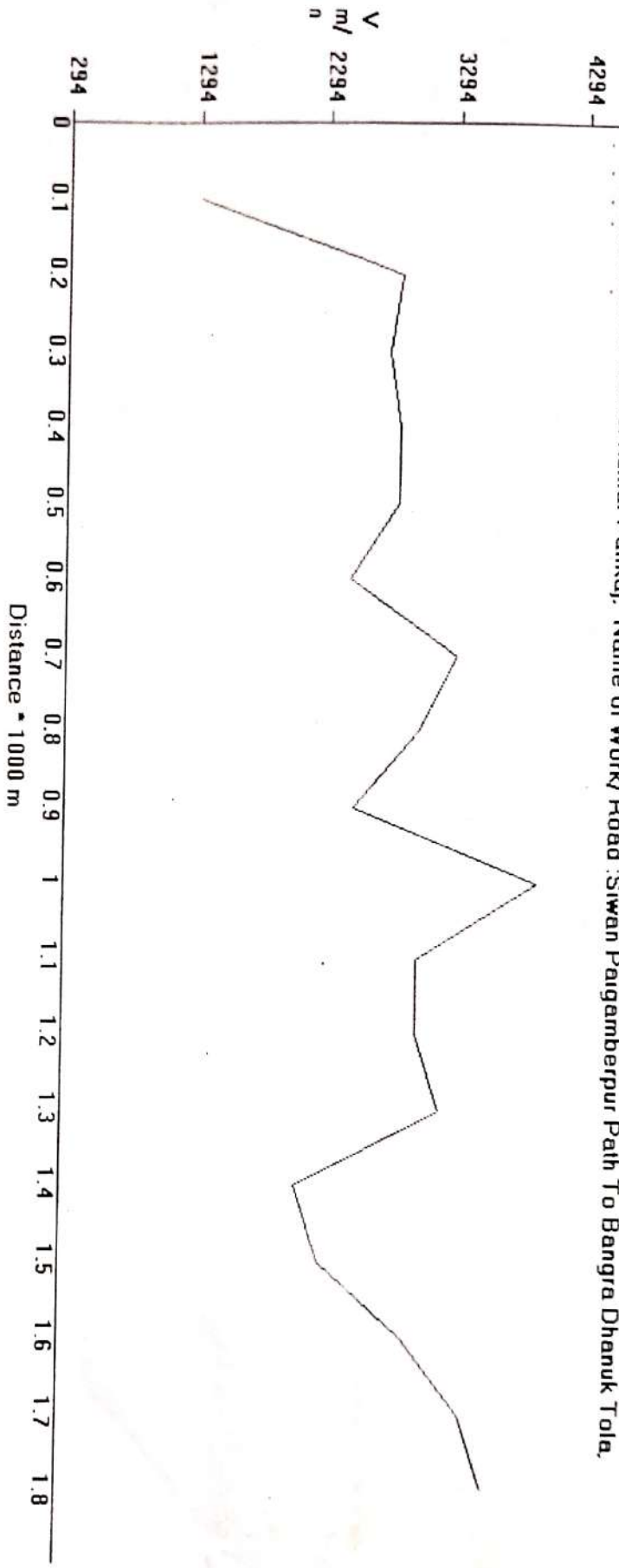
DAO

RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

File : C:\Users\BRDDA69\Documents\Bump All\Rahul Kumar Pankaj\Oct 2023\06101356.Xls. Section No. 99. Egn :
 Name of Customer :Rahul Kumar Pankaj. Name of Work/ Road :Siwan Paigamberpur Path To Bangra Dhanuk Tola.



C Kumar
01/01/2023
12

01/01/23
12

Sharma
11/01/23
12

Name of road - Siwan Paigamberpur Road Path To Bangra Dhanuk Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in m/m	Rate	mm/km	mm/km	ROAD			
1/9/23	12:49:7	99	0.1	130	0	1300	1294	G	26.11504	84.513687	Normal
1/9/23	12:49:7	99	0.1	300	20.2	3000	2868	G	26.11593	84.513972	Normal
1/9/23	12:49:43	99	0.1	290	20.2	2900	2776	G	26.11678	84.514225	Normal
1/9/23	12:50:0	99	0.1	300	20.2	3000	2868	G	26.1177	84.514427	Normal
1/9/23	12:50:0	99	0.1	300	20.2	3000	2868	G	26.11854	84.514645	Normal
1/9/23	12:50:18	99	0.1	260	30.3	2600	2498	G	26.11947	84.514915	Normal
1/9/23	12:51:0	99	0.1	350	0	3500	3331	G	26.12036	84.5151	Normal
1/9/23	12:51:28	99	0.1	280	0	3182	3037	G	26.12117	84.515285	Normal
1/9/23	12:54:0	99	0.1	230	10.1	2644	2539	G	26.12151	84.51446	Normal
1/9/23	12:54:32	99	0.1	420	10.1	4200	3980	G	26.12222	84.514797	Normal
1/9/23	12:55:43	99	0.1	320	10.1	3200	3054	G	26.123	84.514932	Normal
1/9/23	12:56:18	99	0.1	320	10.1	3200	3054	G	26.12363	84.514965	Normal
1/9/23	12:56:53	99	0.1	340	10.1	3400	3239	G	26.12347	84.515942	Normal
1/9/23	12:57:0	99	0.1	220	10.1	2200	2128	G	26.12379	84.51677	Normal
1/9/23	12:57:28	99	0.1	240	10.1	2400	2313	G	26.12469	84.517087	Normal
1/9/23	12:57:28	99	0.1	310	10.1	3100	2961	G	26.12555	84.517205	Normal
1/9/23	12:58:3	99	0.1	360	10.1	3600	3424	G	26.12602	84.51707	Normal
1/9/23	12:58:21	99	0.1	380	10.1	3800	3609	G	26.12645	84.515214	Normal

Average value of IRI - 2880

Suma
01/9/23
m

01.9.23
11E

26.12645
84.515214

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

$$X = 2644$$

$$Y = 2539$$

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

Name of work—

1

Schedule of work—

Agency by which work is executed—

Unit 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.	
1 st and final Bill of Construction work completed.					

Name of work— Sivan Palgamberpur
path se Bangoo Dhanuk tola
Under m² 3054

Agency— Rahul Kumar Pankey

Village— Ramanagar, Chhapra

1

Agreement No— 01 / MPD / 2022-23

Date of Commencement— 02/03/2023

Date of Completion— 01/12/2023

Actual Date of Completion— 02/09/23

Date of entry— 02/09/23

Record measurement
Entry

①/69 Clearing and grubbing
of road land do do
all complete job

2 x 10 x 30 m x 1.0 m = 600.0 m²

2 x 10 x 30 m x 1.0 m = 600.0 m²

Continuation

C₀ = 1200 m²

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
1 st and Final Bill of Construction					
were complete.					
(All by vide Tm B)					

1/69 Clearing and grubbing of woodland					
P-182 Item-1/69					
0.36 Ha @ 59726.13/Ha = 21501 =					

1/70 Construction of Sub-grade and earthen shoulder					
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P-16, 17 Item-12/70					
752.0 m ² @ 238-33/m ² = 179224 =					

3/71 Construction of GSB in Pot Patch were					
P-2 to 4 Item-3/71					
65.72 m ³ @ 2592.73/m ³ = 170394 =					

4/72 Boundary, lay out, spreading & Compaction WBM or II					
P-4 to 7 Item-4/72					
49.62 m ² @ 4772.70/m ² = 236821 =					

Continuation

* 607940 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5/73 Paving layme, Spreading & Compacting WBM gr III					
P-8 to 12 2ten-5/73					
89.88 m ³ @ 4297.98/m ³					386302=
6/74 Paving supply					
Primer coat SS, P-13 2ten 6/74					
1198.4 m ² @ 59.82/m ²					71688=
7/75 Paving and apply tack coat					
P-13 2ten 7/75					
1198.4 m ² @ 20.36/m ²					24399=
8/76 Paving & layme mix Seal surfacing					
P-13 2ten-8/76					
1198.4 m ² @ 260.03/m ²					311620=
9/77 Paving & apply tack coat SS					
P-14 2ten 11/77					
5475.0 m ² @ 16.97/m ²					92911=

Continuation

2 1494860=

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(10/78) Pounding & lay					
SDBC do-do					
P-15 2ten- 12/78					
136.88 m ³ @ 14060.63/m ³ = 1924619 =					
(11/79) Construction of Dry					
Lean Cement Concrete					
P-13, 14 2ten- 9/79					
19.13 m ³ + 4230.60/m ³ = 80931 =					
(12/80) Construction of Un					
Reinforced PC m ³ m					
2000 do-do					
P-14 2ten- 10/80					
204.0 m ³ @ 7950.58/m ³ = 1621918 =					
(13/81) Pounding & fix					
Kilometer Stone					
P-18 2ten- 13/81					
2 Nos @ 2662.64/ten = 5325 =					
(14/82) 200 m Stone					
P-18 2ten- 14/82					
8 Nos @ 2662.759/ten = 6078 =					

Continuation

+ 5133731 =

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
15/83 Place and direction identification Board					
P-18 then - 15/83					
1.92 m ² @ 13			170.56/m		25287 =
				2	
16/84 Boundary & fixing					
600 mm equis triangle					
P-18 then - 16/84					
12 nos @ 3836.90			144		46043 =
				2	
17/85 600mm Circular					
P-18 then 17/85					
10 nos @ 3874.05/m					38740 =
18/86 600mm x 450mm					
Rectangular Board					
P-18 then - 18/86					
10 nos @ 3745.83/m					37458 =
				2	
19/87 Boundary & fixing					
Boundary Pillar					
P-18 then - 19/87					
16 Nos @ 643.03/m					10288 =
				2	
20/89 Planting of tree					
By the road side					
P-19 then - 20/89					
146 Nos @ 1039.45/m					151760 =

Continuation

Co = 5443307:

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
21/90 Round marking					
do - do					
P-19 2/10 - 21/90					
360.0 m ² @ 762.51 per m ²					274504=
22/91 Foundation & fixity					
of typical masonry					
Soch Board					
P-2 2/10 2/91					
2 Nos @ 10523.02 per m ²					21046=
					5738857=

Add 12% C.S.T = + 2	688663=
Add 1% Labourless = + 2	57389=
Add Scaffolding fee = + 4	45911=
	6530820=
Less 20.10% As per Agreement	1312695=
	5218125=

Channer
02/09/23
NE

2.9.23
NE

CAP
Shankar
2/9/23
EF

Continuation