

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

पत्रांक 1828(प्रतु) महाराजगंज, दिनांक 9/10/23

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 ।

महाराज,

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- 1,62,63,826=00(एक करोड बासठ लाख तिरेसठ हजार आठ सौ छब्बीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु0- यथोक्त ।

विश्वासभाजन

9/10/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

(5/10/23)
09.10.23

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.

DAO

R.W.D., Works Division
Maharajganj

Executive Engineer
R.W.D., Works Division

Maharajganj

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MR3054) 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 Length In Km	Administrative Amount (in Lakh)	Agreement Amount (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	Total Previous 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		T02 To Basawan Nagari Tola	31406812008	Letter No - 985 Dated - 25-02-2022	1.00	58.13	34.04716	8.9101	07/MBD/2023-24 Dated- 20-06-2022	01-12-23	01-09-23	904	25	5	0	0	32.33313	Work Completed
2		Ushri Kanhya Singh ka Ghar To Ushar Kanu Tola	31406812018	Letter No - 680 Dated - 10-02-2022	1.225	74.79	45.18603	9.98	07/MBD/2023-24 Dated- 20-06-2022	01-12-23	05-09-23	3141	25	5	0	0	43.93882	Work Completed
3		Chotka Tegra - Tegra	NEA220001430	Letter No - 680 Dated - 10-02-2022	1.25	97.69	52.76896	20.15	07/MBD/2023-24 Dated- 20-06-2022	01-12-23	05-09-23	2823	25	5	0	0	52.7546	Work Completed
4		Ithari To Nonia Tola	31406812004	Letter No - 680 Dated - 10-02-2022	1.070	58.976	33.63126	10.17	07/MBD/2023-24 Dated- 20-06-2022	01-12-23	01-09-23	3386	25	5	0	0	33.61171	Work Completed
Total					4.545	289.584	165.633	49.210							0.000	0.000	162.63826	

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

69.16-23

DAO

RWD, Works Division, Maharajganj

Executive Engineer,

Works Division, Maharajganj

69.X.

Name of Customer: Subhash Kumar Shahi
 Name of Work/ Road: Jharia To Nanyang Tola
 Lab Job number:
 Date: 31-08-2023
 Section No: 96

Test Date: 31-08-2023
 Machine No:
 Start S No:
 Start E No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type: (R) RURAL ROAD
 Side:
 UIV Range: 1776 To 5000 Interval mm/km
 Dist Range: 0 To 12 01
 Equation: $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

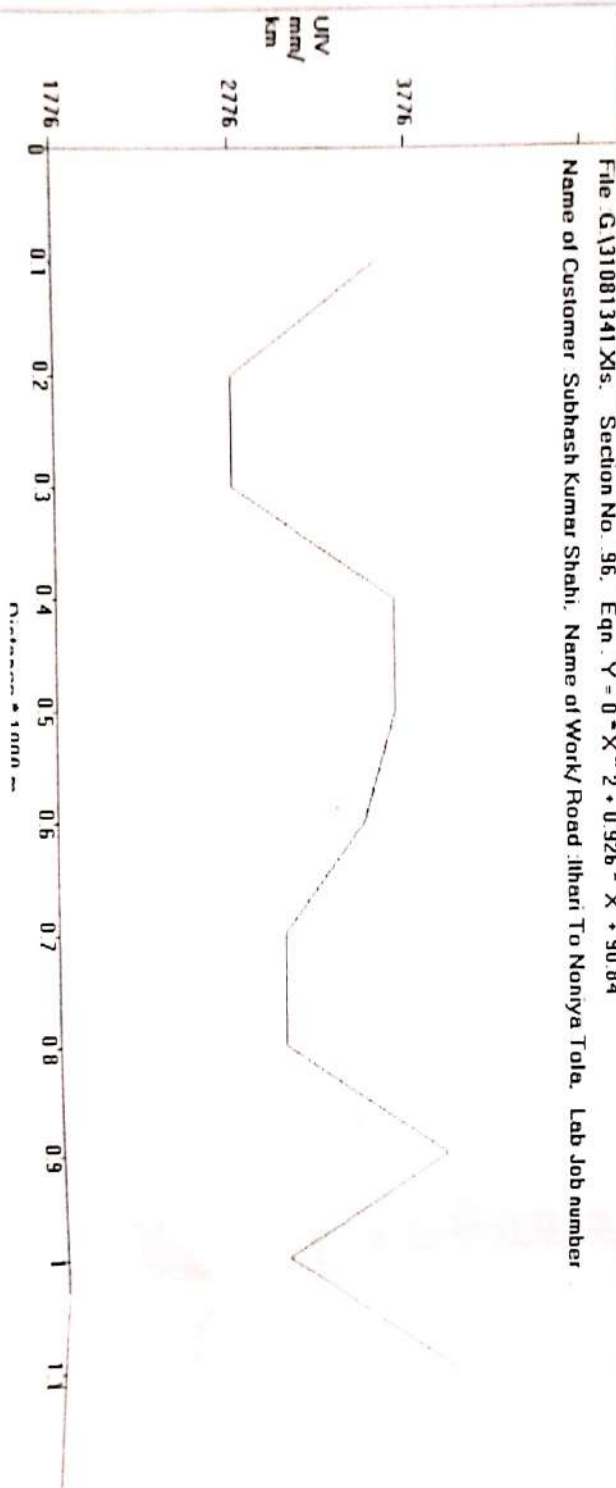
Print

Generate Report and Graph

Redraw Graph

Map View

File G:\31081341.Xs. Section No. 96. Eqn. $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer Subhash Kumar Shahi. Name of Work/ Road. Jharia To Nanyang Tola. Lab Job number



Subhash Kumar
 31/8/23

Subhash Kumar
 31-08-23
 Jharia To Nanyang Tola

Subhash Kumar
 31/8/23
 Jharia To Nanyang Tola

of Road - Ihari to Noniya Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
31/8/23	12:42:10	96	0.1	380	0	3800	3609	G	26.137315	84.567625	Normal
31/8/23	12:42:45	96	0.1	290	10.1	2900	2776	G	26.13719	84.568535	Normal
31/8/23	12:43:0	96	0.1	290	20.2	2900	2776	G	26.136947	84.569493	Normal
31/8/23	12:43:22	96	0.1	390	10.1	3900	3702	G	26.136665	84.570487	Normal
31/8/23	12:43:22	96	0.1	390	20.2	3900	3702	G	26.136252	84.571397	Normal
31/8/23	12:44:0	96	0.1	370	20.2	3700	3517	G	26.135793	84.572255	Normal
31/8/23	12:44:0	96	0.1	320	10.1	3200	3054	G	26.13502	84.57271	Normal
31/8/23	12:44:32	96	0.1	320	10.1	3200	3054	G	26.13413	84.572777	Normal
31/8/23	12:45:43	96	0.1	420	0	4200	3980	G	26.133193	84.572677	Normal
31/8/23	12:46:18	96	0.1	320	0	3200	3054	G	26.132362	84.57234	Normal
31/8/23	12:47:0	96	0.099	420	10.1	4242	4018	A	26.131458	84.572037	Speed Breaker

Average value of IRI - 3386

Cymer
31/8/23

31/8/23
pc

31/8/23

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

$$X = 2759$$

$$Y = 2645$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

1.

Name of 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.	
1 st and final bill of					!
Construction work Complete					

Name of work - It has to
Moriya tola under MR 3054

Agency - Subhas Kumar Shahu

Agreement NO - 07/MBD/2023-24

Date of Commencement - 02/03/23

Date of Completion - 01/12/23

Actual Date of Completion - 01/09/23

Date of entry = 01/09/23

Record Entry

① Clearing and
grubbing of road
land do do all
Complete job.

$$2 \times 10 \times 25 \text{ m} \times 1.0 \text{ m} = 500.0 \text{ m}^2$$

$$2 \times 10 \times 25 \text{ m} \times 1.0 \text{ m} = 500.0 \text{ m}^2$$

$$2 \times 10 \times 25 \text{ m} \times 1.0 \text{ m} = 500.0 \text{ m}^2$$

Continuation

$$CO = 1500 \text{ m}^2$$

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Abstract of (est)					
1 st and final Bill of					
Construction work complete.					
(All Bhy vide TMB)					
1/2	Clearing and grubbing of road land				
	P-182 sten- 1/2				
	0.21 Ha @ 59726.13 /Ha.				12542=
2/3	Construction of Sub-grade and earthen shoulder				
	P-12 sten- 4/3				
	449.40 m ³ @ 238.33/m ³				107105=
3/4	Construction of G.SB in pot patch work				
	P-283 sten- 3/4				71931=
	27.23 m ³ @ 2641.60/m ³				44701=
4/5	Pond drop, laytop, spread & Comp WBM gr II				
	P-384 sten 4/5				
	27.90 m ³ @ 4882.16/m ³				136212=

Continuation

CO-320560=

2 327790=

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(5/6) Providing, laying, Spreading Comp. WBM Gr III P-4 to 6 item- 5/6 50.21 m ³ @ 4390.26/m ³ = 220435 =					
(6/7) Providing and applying Prime coat SS, P-6 to 8 item- 6/7 669.47 m ² @ 60.25/m ² = 40336 =					
(7/8) Providing and applying tack coat RS, P-8 item- 7/8 669.47 m ² @ 20.50/m ² = 13724 =					
(8/9) Providing, laying & comp. mix seal surfacing P-8 item- 8/9 669.47 m ² @ 262.65/m ² = 175836 =					
(9/10) Providing and applying tack coat RS, P-9 item- 9/10 3000.0 m ² @ 17.08/m ² = 51240 =					
(10/11) Providing and laying SDBC do-do P 9, 10 item - 10/11 75.0 m ³ @ 14211.33/m ³ = 1065850 =					

Continuation

$$CO = 1895241 =$$

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(11/12) Construction of Dry lean Concrete					
P-10	2ten-	11/12			
15.19 m ³	@	4292.88/m ³			= 65209 =
(12/13) Construction of Un-reinforced PCC m ₃₀ on Road do-do					
P-11	2ten-	12/13			
162.0 m ³	@	8059.45/m ³			= 1305631 =
(13/14) Providing and fixing Kilometer Stone					
P-13	2ten-	14/14			
1 Nos	@	2692.82	each =		2693 =
(14/15) 240mm Stone (Precast)					
P-13	2ten-	15/15			
5 Nos	@	765.18	each =		3826 =
(15/16) Direction and place indication sign Board					
P-13	2ten-	16/16			
1.92 m ²	@	13189.42/m ²			= 25324 =
(16/17) Providing and fixing 600mm Equilateral					

Continuation

Sch.XLV-Form No. 134 pf = 3299894 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
for angle Siph Board					
P-13	2	17	17		
6.0 Nos @ 3851.05 / each =					23106 =
					2
(17/18) 600 mm Circular					
Siph Board					
P-13	2	18	18		
4 Nos @ 3888.20 / each =					15553 =
					2
(18/19) 600 mm x 450 mm					
Rectangular Siph Board					
P-13	2	19	19		
8 Nos @ 3759.98 / each =					30080 =
					2
(19/20) Roundtop & fixity					
Boundary Pillar					
P-13	2	20	20		
28 Nos @ 645.49 / each =					18074 =
					2
(20/22) Planting of trees					
by the road side					
P-13	2	21	22		
80 Nos @ 1039.45 / each =					83156 =
					2
(21/23) Roundtop and laying					
of Hot applied tar					
P-13	2	22	23		
214.0 m ² @ 762.51 / m ² =					163177 =
					2

Continuation

← 3631040 =
3603750 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
22/24) Grounding on dry typical masonry Sgn on wall P-2 ater- 2/24 2 Nos @ 10551.31 each = 21103.62					
23/25) Brick masonry on cm (1:3) on Parapet wall P-11 ater- 1/25 5.76 m ³ @ 5755.91 /m ³ = 33154.28					
24/26) Plastering with cm (1:4) on Brick work P-11 ater- 2/26 40.32 m ² @ 185.40 /m ² = 7475.52					
25/27) Painting (Black & white) on Parapet wall of CD P-11 ater- 3/27 40.32 m ² @ 110.23 /m ² = 4446.28					
					3697218 =
Add 12% GST = 443666 =					
Add 1% Labour cess = 36973 =					
Add Sighting fee = 29032 =					
less 19.92% As per Agreement = 4199889 =					
					838718 =
Grand Total 01/09/2022					3361171 =

Continuation

C. S. R.
04.9.23
AE

AP
Phan
11/9/23
EA