

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.

29/10/23
DAO

R.W.D., Works Division
Maharajganj

29/10/23
Executive Engineer
R.W.D., Works Division
Maharajganj
29/10/23

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
MR-N/21-22 Manarajganj/09																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		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	

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

69.16-23

DAO

RWD, Works Division, Maharajganj

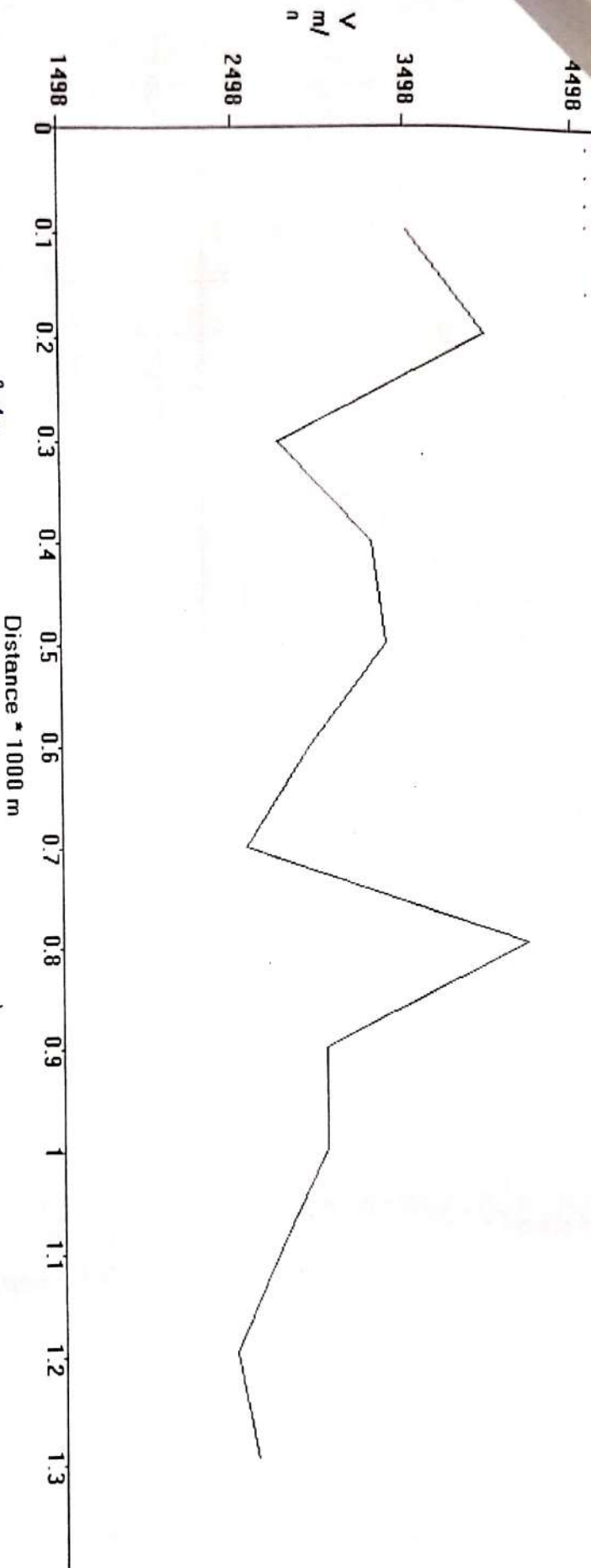
Executive Engineer,

Works Division, Maharajganj

69.X.

File : G:\30081228.Xls. Section No. : 89. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer : Subhash Kumar Shahi, Name of Work/ Road : Ushri Kanhya Singh ka ghar to Ushar Kanu Tola.



Subhash Kumar Shahi

31/8/23

31/8/23

ame of Road - Ushri Kanhya Singh ka ghar To Ushar Kanu Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/8/23	12:16:0	S9	0.1	370	0	3700	3517	G	26.18248	84.489848	Normal
30/8/23	12:16:0	S9	0.1	420	10.1	4200	3980	G	26.18256	84.488838	Normal
30/8/23	12:16:33	S9	0.1	290	20.2	2900	2776	G	26.18272	84.487845	Normal
30/8/23	12:17:9	S9	0.1	350	10.1	3500	3331	G	26.18298	84.486835	Normal
30/8/23	12:17:9	S9	0.1	360	10.1	3600	3424	G	26.18323	84.485858	Normal
30/8/23	12:17:44	S9	0.1	310	10.1	3100	2961	G	26.18335	84.484898	Normal
30/8/23	12:18:0	S9	0.1	270	20.2	2700	2591	G	26.18323	84.483922	Normal
30/8/23	12:18:19	S9	0.1	450	10.1	4500	4257	A	26.18284	84.483097	Speed Breaker
30/8/23	12:18:54	S9	0.1	320	10.1	3200	3054	G	26.18286	84.482103	Normal
30/8/23	12:19:0	S9	0.1	320	20.2	3200	3054	G	26.18317	84.48116	Normal
30/8/23	12:19:0	S9	0.1	290	20.2	2900	2776	G	26.18341	84.480168	Normal
30/8/23	12:19:30	S9	0.1	260	20.2	2600	2498	G	26.18409	84.479797	Normal
30/8/23	12:20:0	S9	0.077	210	10.1	2727	2616	G	26.18481	84.479982	Normal

Average of IRI - 3141

$$Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$$

$$X = 2727$$

$$Y = 2616$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

30/8/23

30/8/23

30/8/23

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					
Compensation work completed					
Name of work - Ushari Kaphiya					
Sorgh Ka Ghar to Kachu tola					
Agency - Subhao Kumar Shali					
At + Po - Deopura					
Ps - Rusalpur					
Dist. - Saran.					

Agreement No - 07/m30/23-24

Date of Commencement - 02-03-23

Date of Completion - 01-12-2023

Actual Date of Completion - 05/09/23

Date of entry. = 05/09/23

Record entry.

(1/33)

Clearing and

grabbing of road land

do do all

Complete job

CH 00.00 to 1.220m

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
<u>1st and final Bill of Construction</u>					
<u>Work Complete.</u>					
<u>1/33 Clearing and grubbing of road land</u>					
P-1,2 item- 1/33					
0.244 Ha @ 59726.13/Ha = 14573 =					
<u>2/34 Construction of Sub-grade and Earthwork</u>					
P-11,12 item- 13/34					
514.50 m ³ @ 238.33/m ³ = 122621 =					
<u>3/35 Construction of G.S.D in Pot Patch Work</u>					
P-223 item- 3/35					
32.74 m ³ @ 2612.28/m ³ = 85526 =					
<u>4/36 Ponding layer, Spread 8 Comp. WBM grade</u>					
P-3,4 item- 4/36					
21.68 m ³ @ 4819.19/m ³ = 104480 =					
<u>5/37 Ponding layer Spread 8 Comp. WBM grade</u>					
P-4 to 6 item- 5/37					
35.42 m ³ @ 4334.90/m ³ = 153542 =					

Continuation

480742 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(6/38) Pounding & apply Pormer Coat Rs, P-6, 2ten- 6/38					
472.27 m ² @ 60.08/m ² =					28374 =
(7/39) Pounding and apply tack Coat Rs, P-8 2ten- 7/39					
472.27 m ² @ 20.45/m ² =					9658 =
(8/40) Pounding & lay mix Seal Surfacing P-8 2ten- 8/40					
472.27 m ² @ 261.26/m ² =					123385 =
(9/41) Pounding and apply tack Coat Rs, P-8, 9 2ten- 9/41					
2343.75 m ² @ 17.04/m ² =					39937 =
(10/42) Construction of SDBC do do P-9, 10 2ten- 10/42					
58.59 m ² @ 14132.82/m ³ =					828042
(11/43) Construction of Dry lean cement concrete.					

Continuation

21510138 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
P-10	2ter-	11/43			
22.50 m ³ @	42	55-51	m ³		95749 =
(12/44) Construction of on-					
reinforced PCC M ₃₀					
P-10, 11	2ter-	12/44			
360.0 m ³ @	78	24.59	m ³		2816852
(3/45) Paving & fix up					
kilometer stone					
P-12	2ter-	14/45			
1 Nos @	2626.03	each.			2626 =

(14/46)	200 mm stone				
P-13	2ter	15/46			
5 Nos @	753.30	each			3766 =

(15/47)	Direction & place				
identification sign board					
P-13	2ter.	16/47			
1.92 m ² @	13147.72	/m ²			25244 =

(16/48)	Paving & fix up				
Groom equilateral triangle					
P-13	2ter-	17/48			
8 Nos @	3819.77	each			30558

Continuation

4484933 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(17/49) 600 mm circular sqn board					
P-13 s/n-18/49					
4 Nos @ 3856.92/each					15428 =
(18/50) 630 mm x 450 mm rectangular sgn board					
P-13 s/n-19/50					
4 Nos @ 3728.70/each					14915 =
(19/51) Providing & fixing Boundary pillar					
P-13 s/n-20/51					
32 Nos @ 640.05/each					20482 =
(20/52) Planting of trees by the road side					
P-13 s/n-21/52					
62 Nos @ 1039.45/each					64446 =
(21/54) Road marking with Hot app thermo compound					
P-13, 14 s/n-22/54					
244.0 m ² @ 762.511 m ²					186052 =
(22/55) Providing and fixing of typical					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
mm GSY Project Sign Board					
P-2	2	155			
2 Nos @	104	88.76	each		= 20978 =
(23/56) Brick masonry m					
cm (1:3)	do	do			
P-14	2	156			
2.88 m ³ @	5755.91	m ³			= 16577 =
(24/57) Plastering with cm (1:4)					
cm Brick Work					
P-14	2	157			
20.16 m ² @	174.17	/m ²			= 3511
(25/58) Plastering (blacks white) on Parapet wall					
P-14	2	158			
20.16 m ² @	110.27	/m ²			= 2223 =
					₹ 4829545 =
Add 12% GST =	+				579545 =
Add 1% labour cess =	+				48295 =
Add Scaffolding fee =	+				39909 =
					₹ 5490294 =
Less 19.97% per Agreement =					1096412 =
					₹ 4393882 =
Continuation					
5/9/23					
5/9/23					
5/9/23					