

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

पत्रांक 1850

महाराजगंज,

दिनांक 13/10/23

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 रू०— 1,78,45,583=00(एक करोड अठहतर लाख पैंतालिस हजार पाँच सौ तिरासी) मात्र का
आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

13/10/23
Executive Engineer
Rural Works Department
Work Division, Maharaiganj
19.10.23

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 12.10.23

R.W.D., Works Division
Maharajganj

Executive Engineer
Rural Works Department
Works Division, Maharajganj
R.W.D., Works Division
Maharajganj
12.10.23

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 Length In Km	Administrative Approval Amount (in Lakh)	Agreement Amount (In Lakh)	Agreement Initial	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 Allocated Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition amount agreed work done (in Lakh)	Remarks
1	MIR-N/20-21 Maharajganj/03	Gaur Bujurg to Gaur Raju	31406813015	Letter No-1958 Dated- 31-03-2023	1.020	68.52	58.13332	10.39		11MBD/2023-24 Dated- 28-08-2023	08-05-24	06-10-23	2881	25	5	0	0	58.0633	Work Completed
2	MIR-N/20-21 Maharajganj/03	L032-Shaharkola T02 To Nonla Toln (TRACK7)	31406802048	Letter No-1958 Dated- 31-03-2023	2.600	149.65	120.4696	29.18		11MBD/2023-24 Dated- 28-08-2023	08-05-24	06-10-23	2881	25	5	0	0	120.4696	Work Completed
Total					3.620	218.170	178.603	39.570								0.000	0.000	178.45583	

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

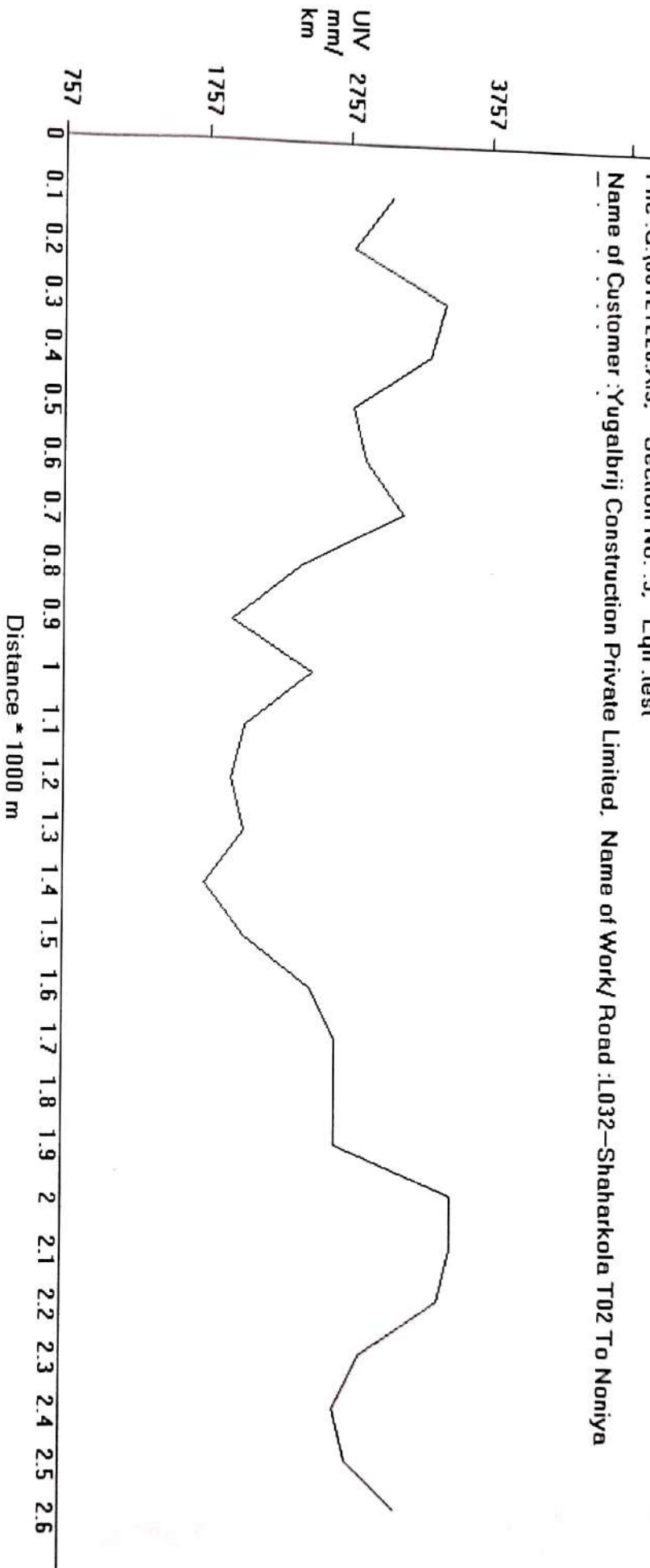
[Signature]
12.10.23
DAO

RWD, Works Division, Maharajganj

Executive Engineer
Rural Works Department
Works Division, Maharajganj
[Signature]
14.10.23
RWD, Works Division, Maharajganj

File : G:\08121220.Xls. Section No. : 3, Egn : test

Name of Customer : Yugalbrij Construction Private Limited, Name of Work/ Road : L032-Shaharkola T02 To Noniya



Signature
6/10/23
A. I. S. M
Maharajgani

Signature
6/10/23
R Kumar
R

Signature
6/10/23
R

Executive Engineer of
Rural Works Department
Works Division, Maharajgani

Name of Road - L032-Shaharkola T02 To Nonia Tola

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/10/23	12:12:0	3	0.1	320	0	3200	3054	G	26.18267	84.612847	Normal
5/10/23	12:12:0	3	0.1	290	20.2	2900	2776	G	26.18272	84.612891	Normal
5/10/23	12:12:25	3	0.1	360	20.2	3600	3424	G	26.18188	84.612546	Culvert
5/10/23	12:12:25	3	0.1	350	20.2	3500	3331	G	26.18096	84.611936	Normal
5/10/23	12:13:1	3	0.1	290	20.2	2900	2776	G	26.17849	84.610219	Normal
5/10/23	12:13:1	3	0.1	300	20.2	3000	2868	G	26.17762	84.60774	Normal
5/10/23	12:13:1	3	0.1	330	20.2	3300	3146	G	21.17737	84.608821	Normal
5/10/23	12:13:36	3	0.1	250	20.2	2500	2405	G	26.17634	84.606421	Normal
5/10/23	12:14:0	3	0.1	200	20.2	2000	1942	G	26.17608	84.60498	Normal
5/10/23	12:14:11	3	0.1	260	20.2	2600	2498	G	26.17535	84.60347	Normal
5/10/23	12:14:11	3	0.1	210	20.2	2100	2035	G	26.17277	84.602126	Normal
5/10/23	12:14:11	3	0.1	200	20.2	2000	1942	G	26.17017	84.603343	Normal
5/10/23	12:14:46	3	0.1	210	30.3	2100	2035	G	26.16844	84.603437	Normal
5/10/23	12:15:0	3	0.1	180	30.3	1800	1757	G	26.16725	84.603228	Normal
5/10/23	12:15:22	3	0.1	210	20.2	2100	2035	G	26.17043	84.603338	Normal
5/10/23	12:15:22	3	0.1	260	30.3	2600	2498	G	26.1716	84.603147	Normal
5/10/23	12:15:22	3	0.1	280	30.3	2800	2683	G	26.1716	84.60002	Normal
5/10/23	12:16:0	3	0.1	280	10.1	2800	2683	G	26.17593	84.609023	Normal
5/10/23	12:16:0	3	0.1	280	10.1	2800	2683	G	26.17015	84.60803	Normal
5/10/23	12:16:32	3	0.1	370	10.1	3700	3517	G	26.17308	84.607037	Normal
5/10/23	12:17:8	3	0.1	370	10.1	3700	3517	G	26.17079	84.606212	Normal
5/10/23	12:17:8	3	0.1	360	20.2	3600	3424	G	26.17151	84.605992	Normal
5/10/23	12:17:43	3	0.1	300	20.2	3000	2868	G	26.17113	84.6033	Normal
5/10/23	12:18:0	3	0.1	280	20.2	2800	2683	G	26.17523	84.60446	Normal
5/10/23	12:18:18	3	0.1	290	20.2	2900	2776	G	26.17978	84.61098	Normal
5/10/23	12:18:18	3	0.1	330	20.2	3300	3146	G	26.1716	84.603147	Normal

Average value of IRI- 2712

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

X = 909
Y = 932

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

5/10/23
A. I. S. P.
Maharajgarh

5/10/23
A. I. S. P.
Maharajgarh

5/10/23
A. I. S. P.
Maharajgarh

12/16/23
Rural Works Department
Works Division, Maharajgarh



Name of work—

1

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.	
1st and final bill of Construction work complete.					
Name of work—	Lot 2 Sharkola				
To	to Naria tola				
Agency—	Yogalraj Construction				
Agreement NO—	MBD/2023-24				
Date of Commencement—	09/08/23				
Date of Completion—	08/04/24				
Actual Date of Completion—	06/10/23				
Date of entry—	06/10/23				
Record measurement entry					
(1/1) clearing and grubbing of road land do do all complete job					
2 x 20 x 30m x 1.00 =	1200 m ²				
2 x 25 x 30m x 1.00 =	1500 m ²				
2 x 20 x 30m x 1.00 =	1200 m ²				

Continuation

$$C = 3900 \text{ m}^2$$



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
1 st and final Bill of					
Construction work complete.					
1/1 Clearing and grubbing					
of road land do do					
P-12 item 1/1					
0.52 Ha @ 72697.86 = 37803 =					
2/2 Construction of Sub-					
grade and earthen					
Shoulder do do					
P-20 to 22 item - 12/2 = 1.					
1080.50 m ² @ 262.96/m ² = 284128 =					
3/3 Construction of 4.5B					
in Pot Patch work					
P-2 to 4 item 3/3					
60.76 m ³ @ 2714.69/m ³ = 164945 =					
4/4 Providing, laying,					
Spreading & Compacting WBM					
do do all Compaction job					
P-5 to 9 item 4/4					
50.83 m ³ @ 5776.77/m ³ = 293633 =					
5/5 Providing, laying, Spreading					
& Compacting WBM, etc do					

Continuation

$$60 = 780509 =$$



Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
(11/11) Construction of dry lean cement concrete					
P-15.16 stem 9/11					
29.95 m ³ @ 4788.99/m ³					143430 =
(12/12) Construction of un-reinforced PCC m ₃₀ in road					
P-18.19 stem 12/12					4293004
474.00 m ³ @ 9056.97/m ³					4293008 =
(13/13) Construction of form of kilometre stem					
P-22 stem 13/13					
3 Nos @ 3180.22/m ³					9541 =
(14/14) Pavedrop and kerb					
200mm Stone concrete					
P-22 stem 14/14					
11 Nos @ 881.36/m ³					9695 =
(15/15) Direction and place identification to do all complete job					
P-24 stem 15/15					
1.92 m ² @ 15205.72/m ²					29195 =
(16/16) Paving & kerb					
600mm equilateral triangle					

Continuation

8857831.0

8868682 =

Particulars	Details of actual measurement				Contents of area
	No.	L	B	O	
P-22	24	18/17			
12 Nos @	4594.59				55135
(17/17) 600 mm circular					
P-24	24	17/17			
6 Nos	4443.77				26663
(18/18) 600 mm x 450 mm					
Rectangular Sign					
6 Nos @	4299.23				25795
(19/19) Boundary and from Boundary pillar to d					
P-25	24	19/19			
72 Nos @	821.23				59129
(20/20) Planting of tree					
on road site do do					
P-25	24	20/21			
180 Nos @	1254.41				225794
(21/22) Road marking with					
Hot applied thermoplastic					
P-25	24	21/22			
520.0 m ² @	886.39				460923

Continuation

9711270.0

9722121

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22/23) Provision and fix of hypocal magnes project Sgr Band					
P-2 item- 2/23					
2 nos @ 11591.85 / nos =					23184 =
(23/24) Earthwork in excav for foundation					
P-2 item- 1/24					
15.66 m ³ @ 383.28 / m ³ =					6002 =
(24/25) Provision mix as levelling course					
P-22 item- 2/25					
2.05 m ³ @ 7795.46 / m ³ =					15981 =
(25/26) Provision PCC m ² in substructure					
P-23 item- 3/26					
13.869 m ³ @ 8647.59 / m ³ =					119933 =
(26/27) Provision and lay N ₂ 60 mm / H. pit					
P-23 item- 4/27					
7.50 m @ 3219.27 / m =					24144 =
(27/28) Painting two coats (Black & white) on painted					

Continuation

9900514.0
Coz 9911365 =

Continuation

