

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
ग्रामीण कार्य विभाग
Rural Works Department
कार्य प्रमंडल, महाराजगंज
Work Division, Maharaiganj
12.10.23

(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, Laes)	Amount Received (In Rs, Laes)	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 laes received till October 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs. 7288.53722 laes 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 laes 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 Amount 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 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	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	51.06%	Work Completed
2	MIR-N/20-21 Maharajganj/03	L032-Shaharkola T02 To Nonla Tola (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	12.15%	Work Completed
Total					3.620	218.170	178.603	39.570							0.000	0.000	178.45583	

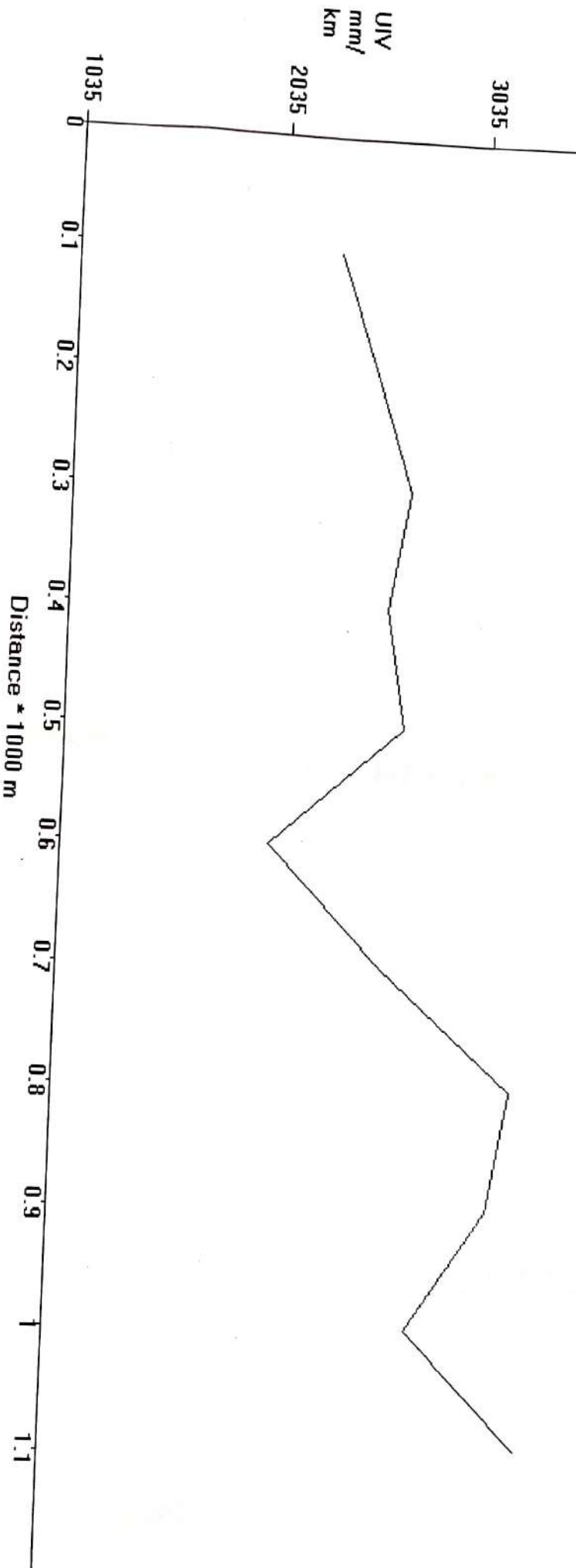
- Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS

12.10.23
DAO
RWD, Works Division, Maharajganj

Executive Engineer
Rural Works Department
Works Division, Maharajganj
19.10.23
RWD, Works Division, Maharajganj

File : G:\12100849.Xls, Section No. : 2, Egn : test

Name of Customer : Yugalbrij Construction Private Limited, Name of Work/ Road : Gaur Bujurg to Gaur Rajia, Lab



Verma
05/10/23

Suman
05/10/23

Prasanna
05.10.23
AE

W
12/10/23

Executive Engineer
Rural Works Department
Works Division, Maharajganj

Name of Road - Gaur Bujurg to Gaur Rauja

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
5/10/23	8:42:12	2	0.1	240	0	2400	2313	G	26.16953	84.50638	Normal
5/10/23	8:42:12	2	0.1	260	10.1	2600	2498	G	26.168737	84.506885	Normal
5/10/23	8:43:0	2	0.1	280	20.2	2800	2683	G	26.16783	84.506985	Normal
5/10/23	8:43:23	2	0.1	270	20.2	2700	2591	G	26.167177	84.507592	Normal
5/10/23	8:44:0	2	0.1	280	20.2	2800	2683	G	26.166355	84.507995	Normal
5/10/23	8:44:33	2	0.1	210	20.2	2100	2035	G	26.166122	84.508972	Normal
5/10/23	8:45:0	2	0.1	270	20.2	2700	2591	G	26.165827	84.509932	Normal
5/10/23	8:45:9	2	0.1	340	10.1	3400	3239	G	26.16534	84.510773	Normal
5/10/23	8:45:44	2	0.1	330	10.1	3300	3146	G	26.165052	84.51173	Normal
5/10/23	8:46:19	2	0.1	290	10.1	2900	2776	G	26.164687	84.512677	Normal
5/10/23	8:47:30	2	0.032	350	20.2	3500	3331	G	26.164653	84.51281	Normal

Average value of IRI - 2717

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

$$X = 2000$$

$$Y = 1942$$

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

✓ 05/10/23

✓ 05/10/23

✓ 05/10/23

Executive Engineer
Rural Works Department
Works Division, Mahareganj

✓ 12/11/23

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.	
<u>1st and final Bill of</u>					
<u>Construction Work Compute.</u>					

Name of work - Gaur Bujurg
Se Gaur Raja under MR3054

Agency - Yugal brij Construction

Agreement no - M 30/2023-24

Date of Commencement = 09/08/23

Date of Completion = 08/04/24

Actual Date of Completion = 04/10/23

Date of entry = 06/10/23

Record Entry.

① clearing and
grubbing of road
land do do all
Compute job

$$2 \times 10 \times 30 \text{ m} \times 1.0 \text{ m} = 600.0 \text{ m}^2$$

$$2 \times 15 \times 30 \text{ m} \times 1.0 \text{ m} = 900.0 \text{ m}^2$$

$$2 \times 9 \times 30 \text{ m} \times 1.0 \text{ m} = 540.0 \text{ m}^2$$

$$2040 \text{ m}^2$$

iv $\frac{2040}{10,000} \text{ Hact} = 0.20 \text{ Hact}$ Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
Abstract of Est					
1 st and final bill of Constructors were complete.					
(1/1) Clearing and grubbing of road land					
P-1	2	11			
0.20 Ha @ 72697.86/ha					14540 =
					*
(2/2) Construction of sub grade and earthwork					
P-1	3	2	1/2		
426.49 m ³ @ 26296/m ³					112150 =
					*
(3/3) Construction of G.B in Puf Patch work					
P-3	2	4	13		
13.39 m ³ @ 2742.18/m ³					36718 =
					*
(4/4) Provision and lay WBM at II do do					
P-4	2	5	14		
11.76 m ³ @ 5839.72/m ³					68675 =
					*
(5/5) Provision and Lay WBM at III do do					
P-5	2	5	16		
18.84 m ³ @ 5473.32/m ³					103117 =
					*

Continuation

Continuation

2 335200 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6/6) Providing and fixing Pinner Coat					
P-6 item - 7/6					
251.20 m ² @ 59.77/m ²					15014 =
					₹
(7/7) Providing and Applying Tack Coat RS,					
P-6 item 8/7					
251.20 m ² @ 20.56/m ²					5165 =
					₹
(8/8) Providing & Laying m/s seal Surfacing					
P-7 item 9/8					
251.20 m ² @ 296.36/m ²					74446 =
					₹
(9/9) Providing and apply tack coat RS,					
P-8 item - 12/9					
1575 m ² @ 17.16/m ²					27027 =
					₹
(10/10) Providing and Laying SDBC to do all Combu for					
P-8 item - 13/10					
39.375 m ² @ 15793.68/m ²					621876 =
					₹

Continuation

2 1073728 =

1078728 =

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(11/11) Construction of Dry Lean Cement Concrete					
P-8 2 nd - 10/11					
22.23 m ³ @ 4824.35					107290 =
					2
(12/12) Construction of Un reinforced PCC m ³					
m road d ^r do					
P-8 2 nd - 11/12					
225.0 m ³ @ 9616.14/m ³					2163631 =
					2
(13/13) Paving 8 km Kilometre stn					
P-16 2 nd - 28/13					
1 nos @ 3200.99 /ea					3201 =
					2
(14/14) 200m stn					
P-16 2 nd - 29/14					
5 nos @ 885.05 /ea					4425 =
					2
(15/15) Direction & place indication board					
P-16 2 nd - 30/15					
1.92 m ² @ 15218.68 /m ²					29220 =
					2
(16/16) Paving and fixing 600 mm square					

Continuation

2 3386495 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
and fringe Board					
P-16, 17	sta-	31/16			
10 Nos @		4604.31	feet		46043 =
(17/17) 600mm Circular					
P-17	sta-	32/17			
6 Nos @		4453.48	feet		26721 =
(18/18) 600mm x 450mm					
Rectangular					
P-17	sta-	33/18			
6 Nos @		4308.95	feet		17236 =
(19/19) Paving and					
fringe Boundary pillar					
P-17	sta-	34/19			
48.0 Nos @		822.93	feet		39501 =
(20/20) Planting of tree					
by the road side					
P-17	sta-	20/21			
42 Nos @		1254.41	feet		52685 =
(21/22) Paving and lawn					
of Hot applied then com					
P-17	sta-	21/22			
204.0 m @		886.39	feet		180824 =

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22/23) Formwork and form logo of hybrid masonry form sign board P-2 item - 2/23					
2 Nos @ 11611.291 cum					232223 =
(23/24) Earthwork in excavation in foundation P-9 item - 12/24					
99.425 m ³ @ 383.28/m ³					= 38108 =
(24/25) Sand filling in foundation bench P-9 item - 24/25					
1.639 m ³ @ 593.43/m ³					= 973 =
(25/26) Provision of PCC in in open foundation P-9 item - 14/26					
13.66 m ³ @ 7872.59/m ³					= 107540 =
(26/27) Brick masonry in cm (1:4) in found ⁿ P-9 item - 15/27					
56.32 m ³ @ 6232.96/m ³					= 351040 =

Continuation

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
(27/28) Prime masonry in Cm (1:4) in Substructure					
P-10 24m - 16/28					
38.394 m ³ @ 6914.72/m ³ = 270910 =					272398 =
(28/29) Providing pcc main substructure do do					
P-10, 11 24m - 17/29					
4.428 m ³ @ 8722.05 = 38621 =					
(29/30) Providing Bitumen Painting over top surf.					
P-12 24m - 21/30					
15-m ² @ 20.56/m ² = 308 =					
(30/31) Providing and lay RCC M25 Deck Slab					
P-12 24m - 20/31					
6.885 m ³ @ 9434.55/m ³ = 64957 =					
(31/32) S/F/P/450 bar in Super structure					
P-11 24m - 19/32					
0.994 m ³ @ 87586.18/m ³ = 87061 =					
(32/33) Providing and filling joint Sealing					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
P-12	12	24m	22/37		
15.0m @			57.33/m ²		= 860 =
				2	
<u>33/34</u> Boundary 1.5mm					
Concrete puccina					
P-					
<u>33/34</u> Brick masonry					
cm (1:3) in Parapet wall					
P-12 24m			27/34		
4.08 m ² @			6495.15/m ²		= 26500 =
				2	
<u>34/35</u> Plasters with cm					
(1:4) on Bricks					
P-12/13 24m			28/35		
86.503 m ² @			227.74/m ²		= 19700 =
				2	
<u>35/36</u> Boundary 1.5 mm					
Concrete puccina					
P-13 24m			25/36		1917 =
28.16 m ² @			68.09/m ²		= 1917 =
				2	
<u>36/37</u> Boundary weep hole					
P-13 24m			26/37		
40 Nos @			11.18 / each		= 4447 =
				2	
<u>37/38</u> Boundary Brick					
masonry cm (1:3)					

Continuation

4787158 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
P- 17 etn - 1/38	17	etn	-	1/38	37412 =
5.78 m ³ @ 6495.15/m ³					(37542)
Limit 5.76					*
38/39 Plastering with Cm (1:4) in Parapet					
P- 17 etn - 2/39					
40.32 m ² @ 227.74/m ²					= 9182 =
39/40 Paintwork (B/W) in Parapet wall of CD					
P- 17 etn - 3/40					
40.32 m ² @ 133.61/m ²					= 5387 =
4839139 = + (4839269 =					
Add 1/- Labour cost = +					48399 =
Add 18% G.S.T = + R					(8710450) 8710683
Add Surcharges fee = +					48393 =
					* 5807123C
					5806969
Kumar Ob 10/23 J2					C & P 12/10/23 A