

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

पत्रांक ...1890 (अनु) महाराजगंज, दिनांक 27/10/23

प्रेषक :-

ई0 मनंजय कुमार
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:

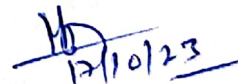
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

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— 97,47,297=00(चौरान्चे लाख सैंतालिस हजार दो सौ सन्तान्चे) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0— यथोक्त।

विश्वासभाजन


(ई0 मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।
27/10/23

From GFR 19-A

(See Government of India's Decision (I) 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. 7792.69482 lacs received till October 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 7208.53722 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 584.15760 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 27.10.23

R.W.D., Works Division
Maharajganj

Executive Engineer
R.W.D., Works Division

Maharajganj
27/10/23

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 (Intital 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 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	Previous 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/22-23 Maharajganj/01	KUKUMPUR - BAGAILA VIA SERIA	31406802012	Letter No-1035 Dated- 20-10-2022	3.680	175.42	125.848	43.62545	06MBD/2023-24 Dated- 09-06-2023	01-02-24	.	2545	25	5			97.47297	Road Furniture

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

27.10.23

DAO

RWD Works Division, Maharajganj

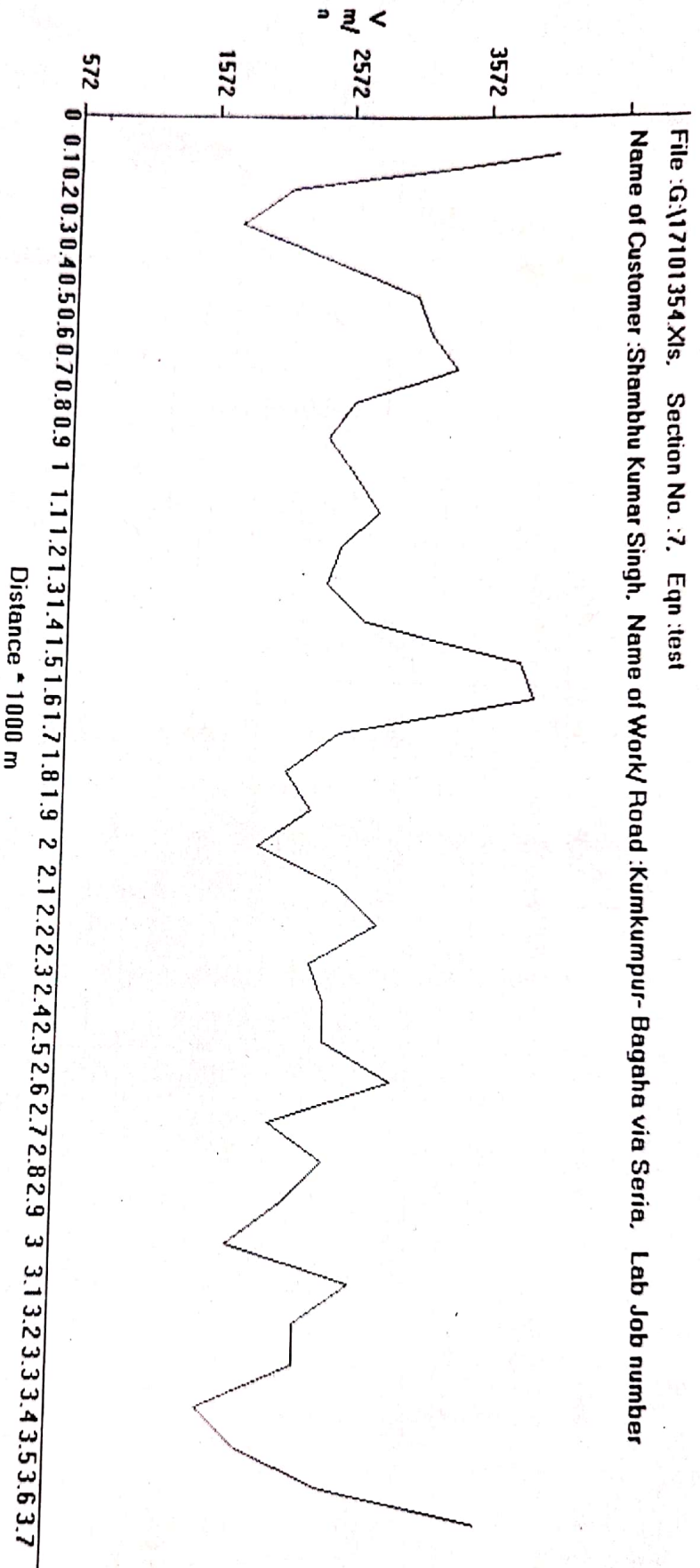
Executive Engineer,

RWD Works Division, Maharajganj

27.10.23

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Name of Customer : Shambhu Kumar Singh. Name of Work/ Road : Kunkumpur- Bagaha via Seria. Lab Job number



Shambhu Kumar Singh
17/1/23
A-1-1-11

Executive Engineer
17/1/23
Rural Works Department
Works Division, Maharejgarj

Name of Road - Kunkumpur - Bagaha via Seria

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
17/10/23	13:46:27	No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
17/10/23	13:46:27	7	0.1	410	0	4100	3887	G	26.202985	84.698585	Normal
17/10/23	13:47:0	7	0.1	220	30.3	2200	2128	G	26.202272	84.69808	Normal
17/10/23	13:47:4	7	0.1	180	30.3	1800	1757	G	26.2014	84.697793	Normal
17/10/23	13:47:4	7	0.1	250	20.2	2500	2405	G	26.20094	84.696902	Normal
17/10/23	13:47:39	7	0.1	320	20.2	3200	3054	G	26.200418	84.696127	Normal
17/10/23	13:48:0	7	0.1	330	10.1	3300	3146	G	26.19994	84.695353	Normal
17/10/23	13:48:14	7	0.1	350	20.2	3500	3331	G	26.199413	84.694797	Normal
17/10/23	13:48:14	7	0.1	270	20.2	2700	2591	G	26.199597	84.693803	Normal
17/10/23	13:48:14	7	0.1	250	20.2	2500	2405	G	26.199908	84.692862	Normal
17/10/23	13:49:0	7	0.1	270	20.2	2700	2591	G	26.199457	84.692137	Normal
17/10/23	13:49:0	7	0.1	290	20.2	2900	2776	G	26.198675	84.691565	Normal
17/10/23	13:49:25	7	0.1	260	20.2	2600	2498	G	26.197975	84.689713	Normal
17/10/23	13:49:25	7	0.1	280	20.2	2800	2683	G	26.197148	84.689377	Normal
17/10/23	13:50:0	7	0.1	400	20.2	4000	3794	G	26.196313	84.688838	Normal
17/10/23	13:50:35	7	0.1	410	10.1	4100	3887	G	26.195458	84.688652	Normal
17/10/23	13:50:35	7	0.1	260	20.2	2600	2498	G	26.194565	84.68843	Normal
17/10/23	13:51:0	7	0.1	220	20.2	2200	2128	G	26.193628	84.688282	Normal
17/10/23	13:51:11	7	0.1	240	20.2	2400	2313	G	26.192857	84.687895	Normal
17/10/23	13:51:11	7	0.1	200	30.3	2000	1942	G	26.192163	84.687255	Normal
17/10/23	13:51:11	7	0.1	260	30.3	2600	2498	G	26.191435	84.686532	Normal
17/10/23	13:51:46	7	0.1	290	30.3	2900	2776	G	26.190752	84.685925	Normal
17/10/23	13:52:0	7	0.1	240	30.3	2400	2313	G	26.190073	84.685337	Normal
17/10/23	13:52:0	7	0.1	250	30.3	2500	2405	G	26.189192	84.685	Normal
17/10/23	13:52:21	7	0.1	250	20.2	2500	2405	G	26.188832	84.684157	Normal
17/10/23	13:52:21	7	0.1	300	20.2	3000	2868	G	26.188152	84.683568	Normal
17/10/23	13:52:21	7	0.1	210	30.3	2100	2035	G	26.187377	84.683182	Normal
17/10/23	13:53:0	7	0.1	250	30.3	2500	2405	G	26.186503	84.682962	Normal
17/10/23	13:53:0	7	0.1	220	30.3	2200	2128	G	26.185698	84.682423	Normal
17/10/23	13:53:0	7	0.1	180	30.3	1800	1757	G	26.184953	84.68182	Normal
17/10/23	13:53:32	7	0.1	270	20.2	2700	2591	G	26.184157	84.681328	Normal
17/10/23	13:53:32	7	0.1	230	20.2	2300	2220	G	26.183288	84.681615	Normal
17/10/23	13:54:6	7	0.1	230	20.2	2300	2220	G	26.182465	84.681228	Normal
17/10/23	13:54:6	7	0.1	160	30.3	1600	1572	G	26.181698	84.680757	Normal
17/10/23	13:54:6	7	0.1	190	30.3	1900	1850	G	26.180853	84.680202	Normal
17/10/23	13:54:41	7	0.1	250	20.2	2500	2405	G	26.17996	84.68002	Normal
17/10/23	13:54:41	7	0.013	290	10.1	3671	3490	G	26.179837	84.679998	Normal

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

$$X = 2000$$

$$Y = 1942$$

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

Chandra
13/10/23

Average value of IRI - 2545

Executive Engineer
Rural Works Department
Mande Division, Maharejanganj

13/10/23

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 on A/c Bill					
Name of work -	Kukumbur to				
Baghara	via				
Agency -	Shambhu Kumar Singh				
Agreement No -					
Date of Commencement -					

Date of Completion =

Date of entry = 22/10/2023

Record entry

(1/1) Clearing and
gubbing of road land
do do all compute job

$$2 \times (20 \times 30m) \times 1.00m = 1200m^2$$

$$2 \times (10 \times 30m) \times 1.00m = 600m^2$$

$$2 \times (30 \times 30m) \times 1.00m = 1800m^2$$

$$2 \times (25 \times 30m) \times 1.00m = 1500m^2$$

$$2 \times (37 \times 30m) \times 1.00m = 2220m^2$$

$$2 \times (1 \times 15m) \times 1.00m = 30m^2$$

$$\therefore \frac{7350}{10,000} \text{ Hect} = 0.735 \text{ Ha}$$

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
1st on A/c bill					
(All qty vide TMB)					
(1) Clearing and grubbing of road land					
P-1 item - 1/1					
$0.735 \text{ Ha} @ 72639.95/\text{Ha} = 53390.0$					
(2) Construction of GSB and in Pot Patch work					
P-2 to 3 item - 3/8					
$165.64 \text{ m}^3 @ 2806.37/\text{m}^3 = 464847.5$					
(3) Providing, laying, spreading & Compacting WBM 90 II					
P-5 to 11 item - 4/4					
$120.69 \text{ m}^3 @ 5991.66/\text{m}^3 = 723133.0$					
(4) Providing, laying, spreading & Comp. WBM 90 III					
P-1 to 18 item - 5/5					
$201.605 \text{ m}^3 @ 5598.02/\text{m}^3 = 1128599.0$					
(5) Providing and laying m/s for concrete					
P-19 item - 5/6					
Continuation					
$2688.06 \text{ m}^2 @ 56.22/\text{m}^2 = 151123.0$					

Co = 2521092 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
6/7) Providing and laying					
Tack coat RS1					
P-19 item - 7/7					
$2688.06 \text{ m}^2 @ 19.19 / \text{m}^2 =$					51584
7/8) Patch work over WBM					
Usroy mix Seal Surfacing					
P-19 item - 8/8					
$2688.06 \text{ m}^2 @ 261.63 / \text{m}^2 =$					703277
9/9) Providing and applying					
tack coat RS,					
P-19 item - 9/9					
$13050 \text{ m}^2 @ 16.02 / \text{m}^2 =$					209061
9/10) Providing and laying					
SDBC do-do					
P-28 item - 10/10					4624940
$326.25 \text{ m}^3 @ 14176.06 / \text{m}^3 =$					4625116
10/23) Providing and laying					
Typical MME sign Board					
P-2 item - 1/23					
2 Nos @ 11475.41 each =					22951
Add 1% labor cost + 2					8133081 =
Add 18% G.S.T = + 2					8132905 =
Add 1% S.E. = + 2					81331 =
Add 1% S.E. = + 2					1463955 =
Add 1% S.E. = + 2					691389 =
Add 1% S.E. = + 2					9747505 =
9747297					
Summary					
22/10/2023					
Continuation					
C & P					
23/10/23					
ER					