

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

पत्रांक ...९६९ अ १३० महाराजगंज, दिनांक ...२५/०४/२०१८

प्रेषक :-

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 रू०- 87,83,783=00(सतासी लाख तिरासी हजार सात सौ तिरासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त ।

विश्वासभाजन

25/04/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

From GFR 19-A

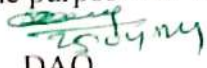
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of April 2024

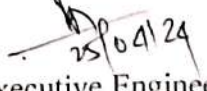
Rural Road Maintenance Policy-2018 under MR 3054

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. 10869.69597 lacs received till April 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 10852.95054 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 16.74543 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 - 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 Amount (in Lakh)	Agreement Amount (Initial Rectification Surface Renewal)	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 SDBC 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	MR-N/22-23 Manarajganj/02	SADDIPUR - SIVRAJPUR	31406802036	Letter No-1858 Dated- 20-10-2022	5.300	298.43	243.00062	55.80295	16/MBD/2023-24 Dated- 19-09-2023	09-05-2024		2699	25	5	80.94861	80.94861	87.83783	PNIC
Total					5.300	298.430	243.00062	55.80295							80.949	80.949	87.83783	

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

[Signature]
DAO

RWD, Works Division, Maharajganj

[Signature]
25/04/24
Executive Engineer,
RWD, Works Division, Maharajganj

ame of Road - SADDIPUR SIVRAJPUR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
25/4/24	8:48:21	92	0.1	410	0	4100	3887	G	26.26456	84.570268	Normal
25/4/24	8:48:21	92	0.1	340	20.2	3400	3239	G	26.26499	84.569697	Normal
25/4/24	8:49:0	92	0.1	300	20.2	3000	2868	G	26.26526	84.568787	Normal
25/4/24	8:49:0	92	0.1	270	20.2	2700	2591	G	26.2657	84.567862	Normal
25/4/24	8:49:30	92	0.1	310	20.2	3100	2961	G	26.26639	84.567322	Normal
25/4/24	8:50:6	92	0.1	370	20.2	3700	3517	G	26.26729	84.567137	Normal
25/4/24	8:50:41	92	0.1	320	10.1	3200	3054	G	26.26814	84.566885	Normal
25/4/24	8:51:0	92	0.1	390	10.1	3900	3702	G	26.26903	84.566648	Normal
25/4/24	8:51:16	92	0.1	340	10.1	3400	3239	G	26.26989	84.566413	Normal
25/4/24	8:51:16	92	0.1	340	10.1	3400	3239	G	26.27081	84.566328	Normal
25/4/24	8:52:0	92	0.1	360	20.2	3600	3424	G	26.27167	84.566143	Normal
25/4/24	8:52:27	92	0.1	300	10.1	3000	2868	G	26.27247	84.565673	Normal
25/4/24	8:52:27	92	0.1	330	20.2	3300	3146	G	26.27303	84.564882	Normal
25/4/24	8:53:2	92	0.1	300	10.1	3000	2868	G	26.2737	84.564157	Normal
25/4/24	8:53:2	92	0.1	250	10.1	2500	2405	G	26.27302	84.563602	Normal
25/4/24	8:53:37	92	0.1	240	10.1	2400	2313	G	26.27225	84.56308	Normal
25/4/24	8:54:13	92	0.1	300	10.1	3000	2868	G	26.2715	84.56249	Normal
25/4/24	8:54:13	92	0.1	210	20.2	2100	2035	G	26.27079	84.561868	Normal
25/4/24	8:55:0	92	0.1	390	10.1	3900	3702	G	26.26992	84.561598	Normal
25/4/24	8:55:23	92	0.1	300	10.1	3000	2868	G	26.26901	84.561447	Normal
25/4/24	8:56:34	92	0.1	180	0	1800	1757	G	26.26813	84.561363	Normal
25/4/24	8:57:9	92	0.1	220	0	2200	2128	G	26.26722	84.56148	Normal
25/4/24	8:57:44	92	0.1	380	10.1	3800	3609	G	26.26634	84.561532	Normal
25/4/24	8:58:0	92	0.1	330	10.1	3300	3146	G	26.26544	84.561347	Normal
25/4/24	9:2:0	92	0.1	360	10.1	3600	3424	G	26.26504	84.562222	Normal
25/4/24	9:2:26	92	0.1	410	0	4100	3887	G	26.26436	84.56276	Normal
25/4/24	9:3:0	92	0.1	290	10.1	2900	2776	G	26.26345	84.562677	Normal
25/4/24	9:3:2	92	0.1	310	10.1	3100	2961	G	26.26264	84.56313	Normal
25/4/24	9:3:37	92	0.1	280	10.1	2800	2683	G	26.26174	84.56337	Normal
25/4/24	9:5:23	92	0.1	180	0	1800	1757	G	26.26086	84.56345	Normal
25/4/24	9:6:0	92	0.1	340	10.1	3400	3239	G	26.25995	84.563652	Normal
25/4/24	9:6:0	92	0.1	390	10.1	3900	3702	G	26.25912	84.563955	Normal
25/4/24	9:6:33	92	0.1	250	20.2	2500	2405	G	26.25828	84.564292	Normal
25/4/24	9:7:0	92	0.1	280	20.2	2800	2683	G	26.25739	84.564595	Normal

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

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

25/4/24
25/4/24

25/4/24
25/4/24



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

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
25/4/24	9:7:9	92	0.1	240	20.2	2400	2313	G	26.2565	84.564865	Normal
25/4/24	9:7:9	92	0.1	220	20.2	2200	2128	G	26.25565	84.56515	Normal
25/4/24	9:7:44	92	0.1	190	20.2	1900	1850	G	26.25477	84.565387	Normal
25/4/24	9:8:0	92	0.1	170	20.2	1700	1665	G	26.25386	84.565487	Normal
25/4/24	9:8:0	92	0.1	240	20.2	2400	2313	G	26.25296	84.565588	Normal
25/4/24	9:8:19	92	0.1	220	20.2	2200	2128	G	26.25211	84.565673	Normal
25/4/24	9:8:19	92	0.1	210	20.2	2100	2035	G	26.25126	84.566093	Normal
25/4/24	9:8:19	92	0.1	210	20.2	2100	2035	G	26.25074	84.566868	Normal
25/4/24	9:9:0	92	0.1	170	20.2	1700	1665	G	26.25029	84.56776	Normal
25/4/24	9:9:0	92	0.1	180	20.2	1800	1757	G	26.24976	84.568552	Normal
25/4/24	9:9:30	92	0.1	210	20.2	2100	2035	G	26.24966	84.569578	Normal
25/4/24	9:9:30	92	0.1	270	20.2	2700	2591	G	26.24934	84.570318	Normal
25/4/24	9:10:0	92	0.1	220	20.2	2200	2128	G	26.24846	84.570285	Normal
25/4/24	9:10:5	92	0.1	200	20.2	2000	1942	G	26.24753	84.57	Normal
25/4/24	9:10:5	92	0.1	180	20.2	1800	1757	G	26.2467	84.570185	Normal
25/4/24	9:10:40	92	0.1	190	20.2	1900	1850	G	26.24616	84.570892	Normal
25/4/24	9:11:0	92	0.1	260	20.2	2600	2498	G	26.2452	84.57116	Normal
25/4/24	9:11:16	92	0.1	390	10.1	3900	3702	G	26.2446	84.571632	Normal
25/4/24	9:11:16	92	0.072	280	10.1	3889	3692	G	26.24397	84.57173	Normal

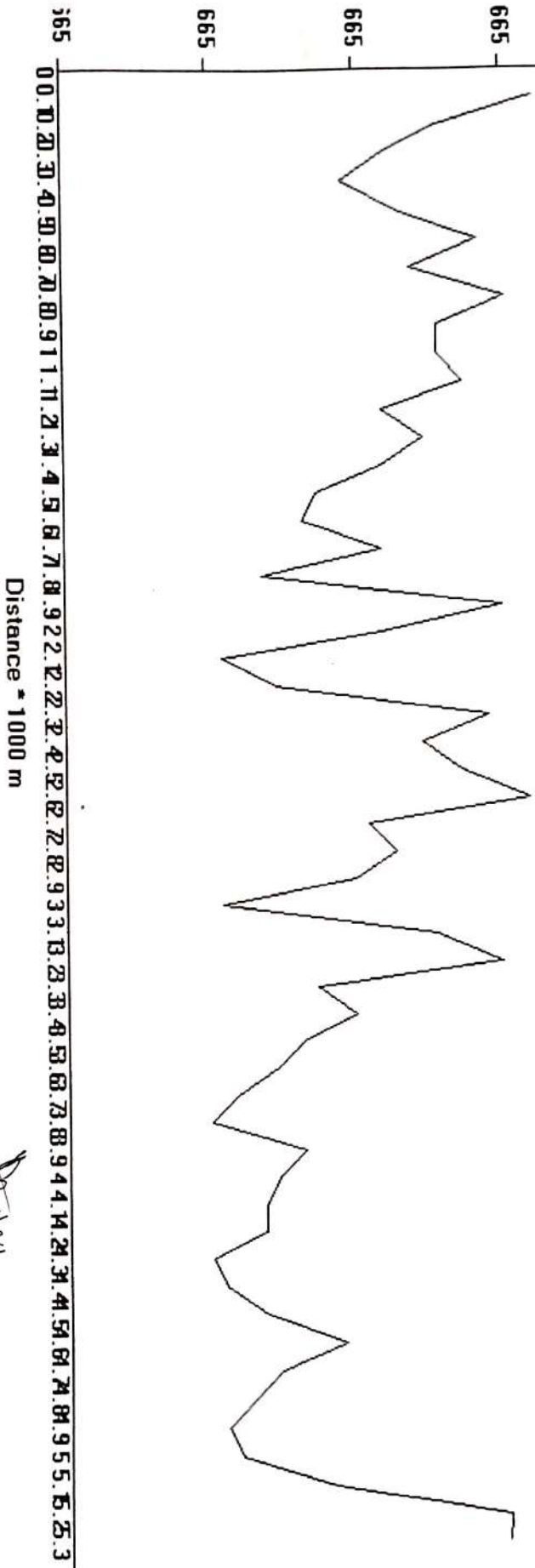
Value of IRI - 2699

By 25/4/24
25/4/24

25/04/24
EE

File : G:\25040912.Xls. Section No. : 92. Eqn : $Y = 0.2X^2 + 0.926X + 90.84$

Name of Customer : Anjisu Construction. Name of Work/ Road : Saddipur - Shivraipur. Lab Job number :



25/11/24
25/11/24

25/11/24
25/11/24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Material statements					
gnd on A/c 911					
Abstract of Cost					
1/1 Clearing and grubbing of road land					
P-4	2	11			
1.06 Ha @ 72639.95/Ha =				76998 =	
				2	
2/3 Construction of GSB m Pct Patch rebaring					
P-6 to 8	2	11			
115.03 m ³ @ 2714.71/m ³ =				312273 =	
				*	
3/4 Pounding, layry, spread s Comp. WBM gr II					
P-8 to 12	2	14			
98.18 m ³ @ 5781.79/m ³ =				567656	
				*	
4/5 Pounding, layry, spread s Comp. WBM gr III					
P-12 to 17	2	15			
148.88 m ³ @ 5413.49/m ³ =				805960 =	
				2	
5/6 Pounding and apply Pore cement SS ₁					
P-17	2	16			
1985.07 m ² @ 55.78/m ² =				110727 =	
Continuation					2

Co₂ * 1873614 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
<u>and on Acc Bill</u>					
(6/7) Boarding and abutting					
take cost Rs,					
R-12 item - 6/7					
$1985.07 \text{ m}^2 @ 19.05/\text{m}^2 = 37816 =$					
*					
(7/8) Patch work on wall					
using mix Seal Smearing					
P-18 item 6/8					
$1985.07 \text{ m}^2 @ 257.29/\text{m}^2 = 510739 =$					
*					
(8/9) Boarding and					
applying take cost Rs,					
P-18 item - 7/9					
$12907.5 \text{ m}^2 @ 15.91/\text{m}^2 = 205358 =$					
*					
(9/10) Boarding and laying					
SDBC do-do					
P-18/19 item - 8/10					
$322.6875 \text{ m}^3 @ 13934.18/\text{m}^3 = 4496386 =$					
*					
(10/11) Construction of dry					
lean concrete concrete					
P-4 item - 21/					
$50.783 \text{ m}^3 @ 4714.05/\text{m}^3 = 239393$					
Continuation *					

Co. 2 7363306

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
11/12 Construction of Un- surface of PCC m ³ 0					
P-4 2 nd floor - 3/12					6408736=
687.50 m ³ @ 9321.07/m ³ =					6409168=
12/23 Paving m ²					
fixing m ² Paving Stones					
P-4 2 nd floor - 4/23					
2 nos @ 11482.39/ea =					22965=
13/29 Paving masonry in m ² (1/3)					
P-19 2 nd floor - 1/1					
31.68 m ² @ 6279.23/m ² =					198926=
14/30 Paving with cm (1/4)					
P-20 2 nd floor - 2/1					
221.76 m ² @ 224.27/m ² =					49734=
15/31 Paving Black & White on pavement wall of CD					
P-20 2 nd floor - 3/1					
221.76 m ² @ 127.28/m ² =					28226=
					14071393-14072325=
					1407147=
Add 1% L.C.E.S.S. = + ₹					140723=
Add 18% -/- GST = + ₹					25328502=
Add Sponserage fee = + ₹					2533019=
					16878644-16879754=
Less Provision Payable -					8094861=
					8784893=

Continuation

Chauhan
17/04/23

20.4.24

8783783=