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

पत्रांक...५८८९(अनु०) महाराजगंज, दिनांक...२८/१२/२०२४

प्रेषक :-

मनोजय कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव बिहार ग्रामीण पथ विकास एजेन्सी
ग्रामीण कार्य विभाग, बिहार, पटना

विषय:

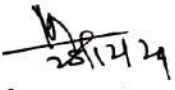
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

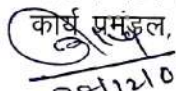
महाशय,

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 रु०— 79,60,626=00 (उनासी लाख साठ हजार छः सौ छब्बीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन


२८/१२/२४

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

२८/१२/२४

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of September 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. 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. 11422.05814 lacs received till September 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11421.92146 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 0.13668 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.

28-12-24
DAO

R.W.D., Works Division
Maharajganj

28-12-24
Executive Engineer
R.W.D., Works Division
Maharajganj
28-12-24



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)

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

R.W.D. Works Division, Maharajganj

$$\begin{array}{r} 28 \overline{) 1210} \\ 56 \\ \hline 650 \end{array}$$

Road - Chaumukha to Magahi

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
18/12/24	12:12:26	49	0.1	270	0	2700	2591	G	26.188378	84.731212	Normal
18/12/24	12:13:1	49	0.1	320	10.1	3200	3054	G	26.188908	84.731952	Normal
18/12/24	12:13:1	49	0.1	230	20.2	2300	2220	G	26.188797	84.732895	Normal
18/12/24	12:13:36	49	0.1	270	20.2	2700	2591	G	26.188847	84.733888	Normal
18/12/24	12:14:0	49	0.1	230	20.2	2300	2220	G	26.189068	84.734848	Normal
18/12/24	12:14:12	49	0.1	220	20.2	2200	2128	G	26.189215	84.73579	Normal
18/12/24	12:14:12	49	0.1	180	30.3	1800	1757	G	26.189145	84.73677	Normal
18/12/24	12:14:12	49	0.1	250	30.3	2500	2405	G	26.189087	84.737777	Normal
18/12/24	12:14:47	49	0.1	190	30.3	1900	1850	G	26.188995	84.738787	Normal
18/12/24	12:15:0	49	0.1	190	30.3	1900	1850	G	26.188855	84.739763	Normal
18/12/24	12:15:0	49	0.1	220	30.3	2200	2128	G	26.188675	84.74074	Normal
18/12/24	12:15:22	49	0.1	230	20.2	2300	2220	G	26.188503	84.742	Normal
18/12/24	12:15:22	49	0.1	310	10.1	3100	2961	G	26.188238	84.74271	Culvert
18/12/24	12:16:0	49	0.1	290	20.2	2900	2776	G	26.187777	84.743535	Normal
18/12/24	12:16:0	49	0.1	290	20.2	2900	2776	G	26.18736	84.744377	Normal
18/12/24	12:16:0	49	0.1	230	20.2	2300	2220	G	26.18701	84.745318	Normal
18/12/24	12:16:33	49	0.1	290	20.2	2900	2776	G	26.18653	84.746178	Normal
18/12/24	12:17:0	49	0.1	280	20.2	2800	2683	G	26.185842	84.746548	Normal
18/12/24	12:17:8	49	0.1	250	20.2	2500	2405	G	26.18526	84.747272	Normal
18/12/24	12:17:8	49	0.1	220	30.3	2200	2128	G	26.184785	84.748113	Normal
18/12/24	12:17:8	49	0.1	250	30.3	2500	2405	G	26.184318	84.748988	Normal
18/12/24	12:18:0	49	0.1	340	20.2	3400	3239	G	26.183903	84.749898	Normal
18/12/24	12:18:19	49	0.1	300	10.1	3000	2868	G	26.183575	84.750858	Normal
18/12/24	12:18:19	49	0.017	40	40.4	2353	2269	G	26.183535	84.75101	Normal
Average value of IRI -							2438				

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

$$X = 6761$$

$$Y = 6351$$

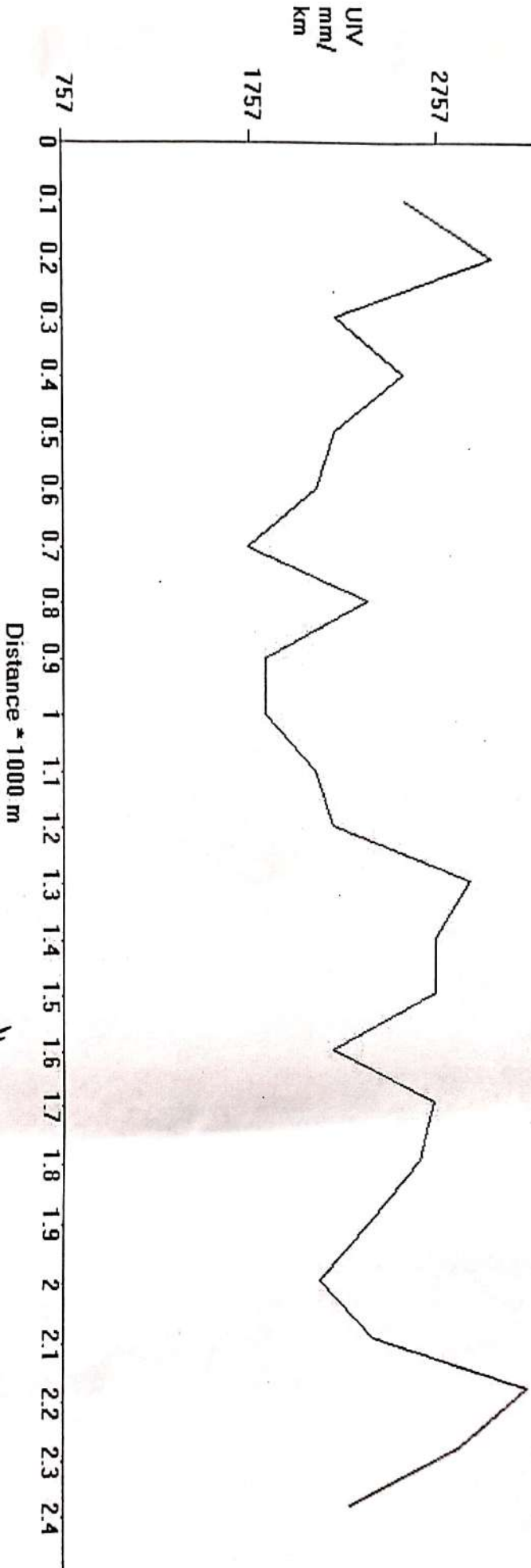
(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

18/12/24
015m



File : C:\Users\BRDDA69\Documents\Bump All\Kr Amrendra\LakariNabiganj\18121403.Xls. Section No. : 49. Eqn :
Name of Customer : Kumar Amrendra. Name of Work/ Road : Chaumukha to Magahi. Lab Job number :



V. S. S.
18/12/24
A 17m

B
28/12/24
IE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st RA Bil (Abstract form)					
Work: Chumukha to Mageshi					
Agency: Keroses Amarantore					
Alt. 03/MR-N/MBD/24-25					
D.O. No. 13-08-24					
Date of Cont. 15/10/24					
Date of Cont. 23/12/24					
(01) Clearing grubbing road land -					
— alt as per T/S and inst 2 of					
E - S.E.					
Qty = 0.531 hect vms pg					
Unit @ 0.46 hect @ 76926.08/ha = 35386					
(02) Const ⁿ of subgrade & pos (tan					
shoulder — 100m wide — 2 —					

Qty = 1062.66 m ³ vms pg					
@ 244.72 m ³ = 293522 =					
281307 =					
(03) Const ⁿ of granular sub-base -					
— 411 — do —					
Qty = 81.49 m ³ vms pg 9					
Unit @ 80.34 m ³ @ 3012.50/m ³ = 242024 =					
(04) P/Ls/compacting — S/A — WBM 611 —					
— do —					
Qty = 53.24 m ³ vms pg 10					
Unit @ 52.23 m ³ @ 5681.66/m ³ = 296753 =					
(05) P/Ls/compacting — S/A — WBM 611 —					
— do —					
Qty = 115.05 m ³ vms pg 10					
Unit @ 114.56 m ³ @ 6150.42/m ³ = 704592 =					

Continuation

1560062 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(6) P/A — home art — SS1 — do —					
Qty = 1534 nos VTB pg 10					
Limit to 1527.51 @ 57.03/m ² = 87114 =					
(87) P/A — back coat — RS1 — do —					
Qty = 8751.41 nos VTB pg 10					
Limit to 8749.13 @ 19.59 /m ² = 171395 =					
(88) P/A — SDBS — complete —					
— do —					
Qty = 218.79 m ³ VTB pg 10					
Limit to 218.79 @ 15404.93/m ³ = 2369520 =					
(109) P/A — Reemts — Ban Stone — do —					
Qty = 03 Nos VTB pg 10					
@ 3208.61/each = 9626 =					
(10) — do — Ban Stone — do —					
Qty = 10 Nos VTB pg 10					
@ 866.33/each = 8663 =					
(11) P/A — Rectangular reflector —					
— direction & place identification —					
— do —					
Qty = 3.60 nos VTB pg 10					
@ 14728.33/m = 53023 =					
(12) — do — 600mm —					
equilateral sign board — do —					
Qty = 10 Nos VTB pg 10					
@ 4283.12/each = 42831.20 =					
(13) — do — 600mm circular —					
sign — do —					
Qty = 10 Nos @ 4283.12/each = 42831 =					
(VTB pg 10)					

Continuation

5345065 =
5359561 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(14) do — 600mm x 450mm rectangular sign board — do Qty = 06 Nos rmb pg 10 @ 5584.35/each = 33506 =					
(15) do — octagonal sign board Qty = 2 Nos rmb pg 11 @ 10172.39/each = 20346 =					
(16) do — 900mm x 300mm size — hozerd board — do Qty = 08 Nos rmb pg 16 @ 5584.35/each = 44675 =					
(17) P/F — RCM 15 — boundary pillars — do Qty = 52 Nos rmb pg 11 @ 794.53/each = 41316 =					
(18) Printing New letters — do Qty = 180.00 letter mtr mtr pg 11 Print to 88.00 letter mtr @ 0.77/letter mtr = 68 =					
(19) Planting of avenue trees — do Qty = 168.00 rmb pg 11 @ 1305.10/each = 219257 =					
(20) Pl — not applied the compound — do Qty = 474.00 mtr rmb pg 11 @ 886.50/mtr = 420201 =					
					409553 =

Continuation

6113896 =

6138930 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) Plr — typical main/2 project board — do —					
Qty = 4 Nos VTB pg 12					
@ 11864.38 / each = 47459 =					
(22) Q/W in excavation —					
— found ² of structure — do —					
Qty = 29.80 m ³ VTB pg 12					
@ 405.83 / m ³ = 12094 =					
(23) Plu — Concrete — m 15					
— parapet wall — do —					
Qty = 4.6 m ³ VTB pg 12					
@ 781.35 / m ³ = 36300 =					
(24) Plu — Concrete pcc/kec					
— m 20 — open found ² — do —					
Qty = 30.79 m ³ VTB pg 12					
@ 9130.69 / m ³ = 281134 =					
(25) Plu — pcc/kec — substructure —					
— m 20 — do —					
Qty = 8.23 m ³ VTB pg 12					
Q into 6.7 m ³ @ 9130.69 / m ³ = 63184 =					
(26) Plu — pcc/kec — m 20 — sub ² —					
(26) Painting on parapet wall —					
Qty = 67.82 m ² VTB pg 12					
@ 139.16 / m ² = 9438 =					
(27) Plu — Rcc/kec — 1000 mm dia — do —					
Qty = 7.5 m ³ VTB pg 12					
@ 7072.20 / m ³ = 52667 =					

Continuation

6616072
CHU1206



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(58) Ploking in cm - ever per meter					
Qty = 67.82 m ² in Bq 13					
Unit 49.9 m ² 217.25 m ² = 10870 =					
Total Amount =					6652072
Add 1% Labourress =					66521
Add 18% GST =					1197374
Add Seignorage fee =					53421
Gross total amount =					7969392
Net total amount =					7966677
less 0.11% below (40 per sq) =					8766
Net Payable Amount =					7960626
Amount paid					7957914
Balance					2712

Continuation