

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

पत्रांक 10 अनु०

महाराजगंज, दिनांक 03/01/2024

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 रू0— 8,75,328=00(आठ लाख पचहतर हजार तीन सौ अठाईस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0— यथोक्त।

विश्वासभाजन

02/01/24

(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

02.01.24

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 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. 8826.64287 lacs received till December 2023 in favor of L.x. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 8809.06500 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 17.57878 lacs remaining unutilized at the end of the period.
2	64 WE	03-09-20	26.37	
3	77 WL	14-10-20	27.09100	
4	80 WL	05-11-20	243.700	
5	82 WL	13-11-20	418.794	
6	84 WL	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	34WE	04-06-21	209.64778	
16	36 WE	07-06-21	58.54493	
17	40 WL	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 WL	24-03-22	16.50	
23	44 WL	30-03-22	109.93135	
24	46 WL	13-04-22	299.40405	
25	51 WL	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 - MIR(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 (Initial Rectification With 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 Bitumen layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allocated Amount (in Lakh)	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/21-22 Maharajganj/04	Bhikhampur To Nawa Tola	31-406812010	Letter No-985 Dated-29-01-2022	2.100	119.63	70.54907	19.15395	04/MIBD/2022-23 Dated- 24-03-2023	12-02-2023	02-12-2023	2935	25	5	61.78065	61.78065	8.75328	Work Completed
Total					2.100	119.630	70.549	19.154							61.781	61.781	8.75328	✓

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]
02.01.24
DAO

RWD, Works Division, Maharajganj

[Signature]
02.01.24
Executive Engineer,
RWD, Works Division, Maharajganj

ame of Road - Bhikampur to Nawa Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
16/11/23	10:31:0	36	0.1	350	0	3500	3331	G	26.13046	84.70177	Normal
16/11/23	10:31:16	36	0.1	240	20.2	2400	2313	G	26.129603	84.701598	Normal
16/11/23	10:31:16	36	0.1	250	20.2	2500	2405	G	26.128963	84.702188	Normal
16/11/23	10:31:16	36	0.1	320	20.2	3200	3054	G	26.128115	84.70249	Normal
16/11/23	10:32:0	36	0.1	350	20.2	3500	3331	G	26.127682	84.70308	Normal
16/11/23	10:32:0	36	0.1	360	20.2	3600	3424	G	26.127188	84.703888	Normal
16/11/23	10:34:48	36	0.1	300	0	3000	2868	G	26.126697	84.704797	Normal
16/11/23	10:35:23	36	0.1	300	10.1	3000	2868	G	26.12598	84.70503	Normal
16/11/23	10:36:0	36	0.1	390	10.1	3900	3702	G	26.125782	84.70601	Normal
16/11/23	10:36:0	36	0.1	380	10.1	3800	3609	G	26.125547	84.706952	Normal
16/11/23	10:36:33	36	0.1	360	20.2	3600	3424	G	26.124705	84.707322	Normal
16/11/23	10:37:9	36	0.1	380	0	3800	3609	G	26.123847	84.707677	Normal
16/11/23	10:37:44	36	0.1	310	10.1	3100	2961	G	26.123	84.708047	Normal
16/11/23	10:38:0	36	0.1	210	20.2	2100	2035	G	26.12219	84.70847	Normal
16/11/23	10:38:19	36	0.1	280	20.2	2800	2683	G	26.121475	84.709023	Normal
16/11/23	10:38:19	36	0.1	200	20.2	2000	1942	G	26.12062	84.709377	Normal
16/11/23	10:38:19	36	0.1	220	20.2	2200	2128	G	26.119935	84.709882	Normal
16/11/23	10:39:0	36	0.1	240	20.2	2400	2313	G	26.119027	84.709898	Normal
16/11/23	10:39:0	36	0.1	250	20.2	2500	2405	G	26.118135	84.71002	Normal
16/11/23	10:39:29	36	0.1	360	20.2	3600	3424	G	26.117257	84.71005	Normal
16/11/23	10:40:0	36	0.087	350	10.1	4023	3816	G	26.11641	84.71003	Normal

Average value of IRI - 2935

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

$$X = 2872$$

$$Y = 2750$$

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

16/11/23
A17M

16/11/23
A17M

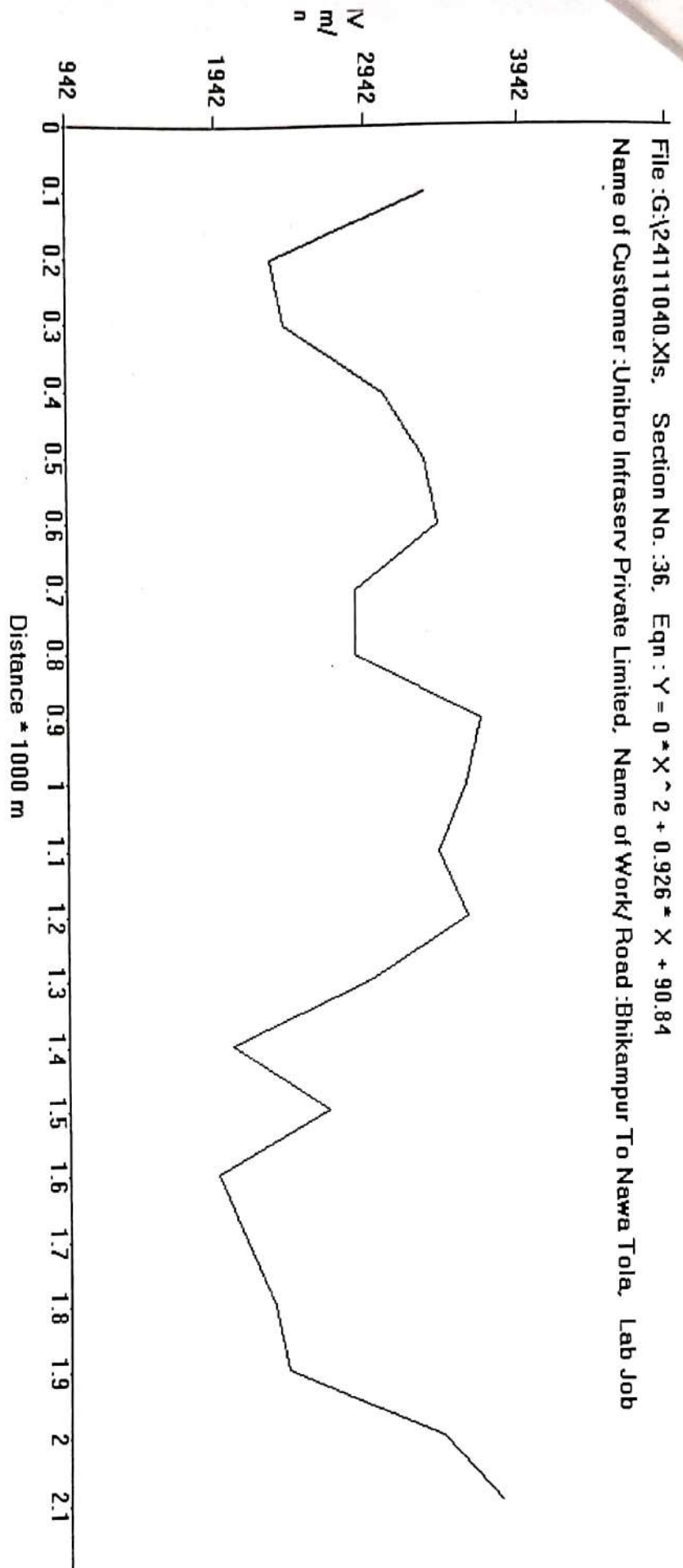
Executive Engineer
Rural Works Department
Works Division, Maharashtra

24/11/23



File : G:\24111040.Xls. Section No. : 36. Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$

Name of Customer : Unibro Infraser Private Limited, Name of Work/ Road : Bhikampur To Nawa Tola. Lab Job



[Signature]
16/11/23
A11111

[Signature]
22/11/23
A11111

[Signature]
24/11/23
Executive Engineer
Rural Works Department
Works Division, Maharajganj

2nd on A/c Bill

Sch. XLV—Form No. 134

11

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work	Bt/k Lamp 42 Se				
Name of	Tol.				
Agency	Cm/B 20 P 24 Ser. PVI.				
	Ltal.				
Agreement No.	04/MBO/2022-23.				
PKGMS	NR-N/21-22/Malagany/04.				
Date of start	03/03/23.				
Date of completion	02/12/23.				
Release Measurement					
Item 1. Providing and fixing					
Retro-reflectors					
Traffic Signs board.					
Compt. job as per spec.					
(i) 600mm square = 12 NOS					
(ii) 600mm Circular = 8 NOS					
(iii) 600mm x 450 Rectangular = 10 NOS					
Item 2. Providing R.C.C. M 15					
grade K.M. Local stone					
Compt. job as per					
Spec. & per.					
(i) Kilometre stone = 2 Nos.					
(ii) 200m stone = 10 NOS					
Continuation					

Abstract of Cost

Sch. XLV—Form No. 134

15

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① clearing and grubbing soil land.					
Qty vide TMBP-⑧					
0.42 hect @ Rs 59726.13/hect =					25085-00
② Confining GSB by providing well graded material.					
Qty vide TMBP-⑧					
64.12 m ³ @ Rs 266.16/m ³ =					170634-00
③ Providing laying specially and completely in Bm boni					
Qty vide TMBP-⑧					
50.43 m ³ @ Rs 4913.67/m ³ =					247796-00
④ Providing laying specially					
in Bm III					
Qty vide TMBP-⑧					
84.43 m ³ @ Rs 4427.18/m ³ =					373787-00
⑤ Providing and applying primer coat (P4)					
Qty vide TMBP-⑧					
1127.07 m ² @ Rs 60.11/m ² =					67748-00
⑥ Providing and laying					
rock coat (RS1)					
Qty vide TMBP-⑧					
1127.07 m ² @ Rs 20.46/m ² =					23060-00

Continuation

C-01- 908110-00



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Bonding layers and setting Premix Surface. 20mm thick.					
Qty incl TMBP-⑨					
1127.07 m ² @ Rs 263.08/m ²					296476.00
⑧ Bonding and applying tack coat with (Rt).					
Qty incl TMBP-⑨					
5212.50 m ² @ Rs 17.08/m ²					88873.00
⑨ Bonding and grading SDBE Comp. Jrb.					
Qty incl TMBP-⑨					
130.31 m ³ @ Rs 14228.55/m ³					1854124.00
⑩ Contn of Dry lean Cement Concrete.					
Qty incl TMBP-⑨					
39.87 m ³ @ Rs 4320.16/m ³					172245.00
⑪ Contn of un-reinforced PCC Pavement m-30.					
Qty incl TMBP-⑨					
426.15 m ³ @ Rs 7916.05/m ³					3372242.00
⑫ Bonding and fixity type MR-3054.9 Informatory					
2.04 m ³ @ Rs 10511.29/m ³					21024.00

Continuation

C-01- 6713094

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) Boundary and Right Retaining wall Total 16.8 m. Qty hole trap - (11)					
(i) 600 mm eq. wall height 12 nos @ Rs 3831.39 / each Rs 2					45977-00
(ii) 600 mm Circular 8 nos @ Rs 3868.54 / each Rs 2					30948-00
(iii) 600 x 450 mm Rectangular 10 nos @ Rs 3740.32 / each Rs 2					37403-00
(14) Boundary and Right Retaining wall and 200 mm Stone Qty hole trap - (11)					
(i) 15 m Stone 2 nos @ Rs 2650.89 / each Rs 2					5302-00
(ii) 200 mm Stone 10 nos @ Rs 757.75 / each Rs 2					7578-00
(15) Boundary and Right Retaining wall Direction and place Qty hole trap - (12)					
1.92 m @ Rs 13163.21 / each Rs 2					25273-00
(16) Boundary and Right Retaining wall Boundary pillar Local Stone Qty hole trap - (12)					
6 nos @ Rs 642.10 / each Rs 2					38526-00

Continuation

C-01-6904101-0

Continuation of 10303526-03

7664274~

Continuation