

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

पत्रांक...12.12.2018...महाराजगंज, दिनांक...12/6/24)

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- 62,10,488=00(बासठ लाख दस हजार चार सौ अठासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन


11/06/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।


11.06.24

From GFR 19-A

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

Rural Road Maintenance Policy-2018 under MR 3054

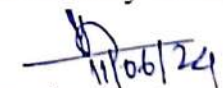
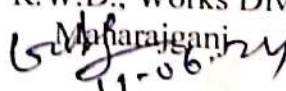
1. RWD, Works Division, Maharajganj

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. 10869.69597 lacs received till May 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		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 Allotted Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial Rectification With Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR-N/23-24 Maharajanj/01	Chorma Bazar to Bankajua Mathia	31406813012	Letter No-1035 Dated-20-10-2022	3.000	179.353	120.16161	28.41880	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3204	25	5	101.68808	101.68808	13.30266	Road Furniture
2	MR-N/23-24 Maharajanj/01	Charauli Lal More to Bhikhampur Bania Tola	31406812023	Letter No-1035 Dated-20-10-2022	2.230	126.66	82.62495	23.71095	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3072	25	5	69.80541	69.80541	12.24235	Road Furniture
3	MR-N/23-24 Maharajanj/01	1.023-B.T Road Bieys Katha Road To Bilaspur	31406802042	Letter No-1035 Dated-20-10-2022	2.100	119.47	77.7243	22.77565	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3434	25	5	64.77576	64.77576	13.02426	Road Furniture
4	MR-N/23-24 Maharajanj/01	1.055-Bahadurpur 1.035 To Mirjumla	31406802059	Letter No-1035 Dated-20-10-2022	2.110	135.563	91.64194	17.13732	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		2751	25	5	67.28281	67.28281	23.53561	Road Furniture
Total					9.44000	561.04600	372.15280	92.04272							303.55206	306.55206	62.10488	

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

RWD Works Division, Maharajanj

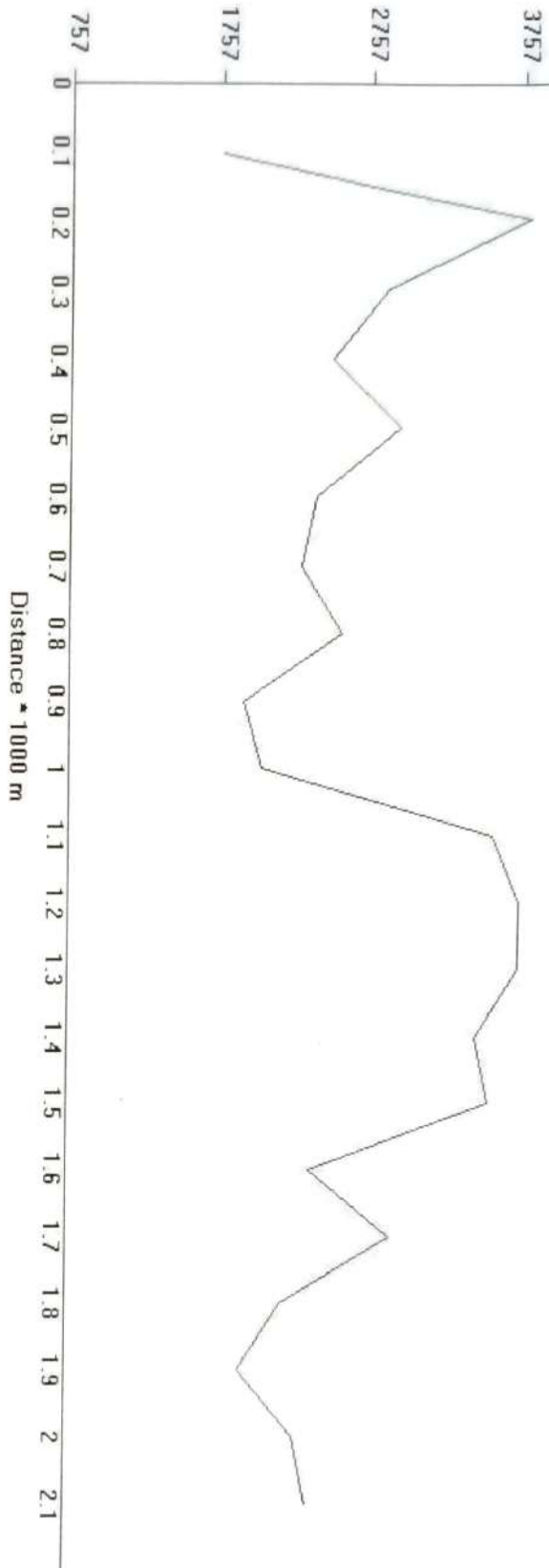
Executive Engineer,

RWD Works Division, Maharajanj

Signature



File : G:\19031346.Xls, Section No. : 74, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer : Anil Kumar Prasad, Name of Work/ Road : L055-Bahadurpur L035 To Mirjuma, Lab Job number



Anil Kumar
 14/02/24
 Anil

Anil Kumar
 14/02/24
 Anil

Anil Kumar
 14/02/24
 Anil

Anil Kumar
 14/02/24
 Anil

Name of Road - L055-Bahadurpur L035 To Mirjumla

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/3/24	12: 59: 1	74	0.1	180	0	1800	1757	G	26.74275	84.60973	Normal
14/3/24	12: 59: 37	74	0.1	400	10.1	4000	3794	G	26.75042	84.609512	Normal
14/3/24	13: 0: 12	74	0.1	300	10.1	3000	2868	G	26.75907	84.609578	Normal
14/3/24	13: 0: 47	74	0.1	260	10.1	2600	2498	G	26.76505	84.608838	Normal
14/3/24	13: 1: 0	74	0.1	310	10.1	3100	2961	G	26.77165	84.608113	Normal
14/3/24	13: 1: 23	74	0.1	250	10.1	2500	2405	G	26.77847	84.607473	Normal
14/3/24	13: 1: 23	74	0.1	240	10.1	2400	2313	G	26.7837	84.60668	Normal
14/3/24	13: 2: 0	74	0.1	270	10.1	2700	2591	G	26.79122	84.606077	Normal
14/3/24	13: 2: 33	74	0.1	200	10.1	2000	1942	G	26.7986	84.605522	Normal
14/3/24	13: 4: 18	74	0.1	160	10.1	2133	2065	G	26.80192	84.605268	Normal
14/3/24	13: 27: 33	74	0.1	380	10.1	3800	3609	G	26.8071	84.604023	Normal
14/3/24	13: 28: 46	74	0.1	400	10.1	4000	3794	G	26.81472	84.603753	Normal
14/3/24	13: 29: 20	74	0.1	400	10.1	4000	3794	G	26.82102	84.603	Normal
14/3/24	13: 29: 20	74	0.1	370	10.1	3700	3517	G	26.82987	84.603552	Normal
14/3/24	13: 30: 0	74	0.1	380	10.1	3800	3609	G	26.83832	84.603938	Normal
14/3/24	13: 30: 30	74	0.1	250	10.1	2500	2405	G	26.84605	84.603635	Normal
14/3/24	13: 30: 30	74	0.1	310	10.1	3100	2961	G	26.8528	84.603063	Normal
14/3/24	13: 31: 6	74	0.1	230	20.2	2300	2220	G	26.8587	84.602288	Normal
14/3/24	13: 31: 6	74	0.1	200	30.3	2000	1942	G	26.8656	84.6017	Normal
14/3/24	13: 31: 6	74	0.1	240	20.2	2400	2313	G	26.87457	84.601295	Normal
14/3/24	13: 31: 6	74	0.1	250	10.1	2500	2405	G	26.87528	84.601278	Normal

Value of IRI - 2751

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

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

14/03/24
A11M

14/03/24
A11M

14/03/24
A11M

14/03/24
A11M



2nd on B/c Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of Road - L055 Bahadurpur
L035 Se Murgumla.

Agency - Anand Kumar Prasad
Agreement No. E18MR3084/MR/23-24
PKC No. - MRN/23-24/Hakasejgarh

Date of Measurement - 06/12/2023.

Date of Completion - 8/8/2024.

Recon of Measurement.

~~Item 1.~~

Item 1. Providing and laying

back back with

Asphumen Emulsion (RS1)

Comp/pt its as per

Specs.

1 X 1.6m X 3.75m = 6.000m³

Item 2. Providing and laying

SD Be. Comp/pt its

as per tech specs.

1 X 1.6m X 3.75 X 0.025 = 1.50m³

Continuation



Abstract of Cost

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing road land.					
Qty vol of m & p - (8)					
0.42 heet @ Rs 72697.84/heet					30533-w
② Const ⁿ of GSR by providing well graded material.					
Qty vol of m & p - (8)					
98.42 m ³ @ Rs 2769.68/m ³					272592-w
③ Providing laying spreading and compaction of m & p					
63.09 m ³ @ Rs 5902.68/m ³					373049-w
④ Providing laying spreading and compaction of m & p					
Qty vol of m & p - (8)					
104.45 m ³ @ Rs 5528.69/m ³					577472-w
⑤ Providing and applying primer coat (SS).					
Qty vol of m & p - (8)					
1392.67 m ² @ Rs 59.86/m ²					82947-w
⑥ Providing and applying tack coat (RS).					
Qty vol of m & p - (8)					
1392.67 m ² @ Rs 20.50/m ²					28550-w

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Providing laying and setting 1:2:4 concrete grade of Premix Surfacing.					
Qty in cu m BP - (9)					
1392.67 m ² @ Rs 296.97/m ²					413581-00
(8) Providing and applying Tack Coat (RT)					
Qty in cu m BP - (9) & (12)					
Area (9) - 5400 m ²					
Area (12) - 60 m ²					
= 5460 m ²					
@ Rs 17.11/m ²					Rs = 93421-00
(9) Providing and laying SDBC complete slab					
Qty in cu m BP - (9) & (12)					
Area (9) - 135.10 m ²					
(12) - 1.50 m ²					
= 136.60 m ²					
@ Rs 15820.00/m ²					Rs = 2161135-00
(10) Construction of dry lean cement concrete					
Qty in cu m BP - (9)					
33.69 m ³ @ Rs 4863.70/m ³					163859-00
(11) Construction of panel plain cement concrete pavement m-3					
Qty in cu m BP - (9) & (13)					
Area (9) = 212.75 m ²					
(13) = 4.68 m ²					
Total Continuation					218.43 m ³

P.T.O

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
218.43m ² @ Rs 9541.67/m ²					
stem (1) - 213.75m ²					
stem (3) - 18.75m ²					
2232.50m ²					
@ Rs 9541.67/m ² - Rs 2218439-00					
(12) providing and fixing Log of Maintenance sign board.					
Qty vide m.B.P. (9)					
2 No @ Rs 11590.67/ea @ Rs 23181-00					
(13) Providing & ce M.S. grade K.M. on 20m stone					
Qty vide m.B.P. (13)					
(i) 1521 metre stone					
2 No @ Rs 3178.14/ea @ Rs 6356.28-00					
(ii) 20m stone					
10 No @ Rs 881.14/ea @ Rs 8811-00					
(14) providing direction and place identification sign board.					
Qty vide m.B.P. (13)					
1.92m ² @ Rs 15204.95/m ² @ Rs 29194-00					
(15) providing and fixing of retroreflecting traffic sign board.					
Qty vide m.B.P. (13)					
(i) 600mm Equilateral triangle					
8 No @ Rs 4594.07/ea @ Rs 36752-00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) 600mm Circular					
4.0 No @ Rs 4443.19/each					Rs 17773.00
(iii) 600x450mm Rectangular					
4 No @ Rs 4298.66/each					Rs 17195.00
(16) Providing RCC M10 grade boundary pillar					
Qty vide TMRP-14					
64 No @ Rs 821.13/each					Rs 52552.00
(17) planting trees by the road side					
Qty vide TMRP-14					
146 No @ Rs 1250/each					
(18) Providing and laying Road Marking					
Qty vide TMRP-14					
415.20 m ² @ Rs 886.39/m ²					Rs 368029.00
(19) Earth work in excavation for structure					
Qty vide TMRP-15					
89.48 m ³ @ Rs 383.28/m ³					Rs 34299.00
(20) Providing PCC M15 (1:2:5) in open foundation					
Qty vide TMRP-15					
13.05 m ³ @ Rs 7790.87/m ³					Rs 101741.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) Brick Masonry work in cm (1:4) in foundation. Qty vol & m B.P. (15) 56.123 m ³ @ Rs 6172.01/m ³ Rs = 346392-00					
(22) Brick Masonry work in cm (1:4) in Sub structure Qty vol & m B.P. (18) 38.86 m ³ @ Rs 6853.77/m ³ Rs = 266338-00					
(23) S/P/F and plastering HYSD bar in 8/5 Qty vol & m B.P. (16) 0.75002 MT @ Rs 87586.18/MT Rs = 65691-00					
(24) Plastering and painting Qty vol & m B.P. (17) 4.668 m ³ @ Rs 8647.58/m ³ Rs = 35178-00					
(25) Plastering and painting Roofs in Superstructure (Deck slab) Qty vol & m B.P. (17) 4.608 m ³ @ Rs 9360.05/m ³ Rs = 43131-00					
(26) Plastering and filling joint & sealing compound Qty vol & m B.P. (17) 15.11 M @ Rs 5783/M Rs = 860-00					
(27) Brick Masonry work in cm (1:3) in parapet wall. Qty vol & m B.P. (17) 3.84 m ³ @ Rs 6495.15/m ³ Rs = 24941-00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28) Plastering with cm (1:4) on brick work in 8 ft.					
Qty vol of TMSP (18)					
84.073 m ² @ Rs 221.64/m ² Rs = 18634-10					
(29) Providing 1.5 mm cement putting on parapet wall.					
Qty vol of TMSP (18)					
26.56 m ² @ Rs 68.08/m ² Rs = 1808-10					
(30) putting mesh holes in brick Masonry work abutment and R/W.					
Qty vol of TMSP (18)					
4640 @ Rs 111.18/ea Rs = 4447-10					
(31) Brickwork cm (1:3) in parapet wall					
Qty vol of TMSP (19)					
8.64 m ³ @ Rs 6495.18/m ³ Rs = 56118-10					
(32) Plastering with cm (1:4) on brick work.					
Qty vol of TMSP (19)					
60.48 m ² @ Rs 221.64/m ² Rs = 13405-10					
(33) Painting two coats on brick work in parapet wall.					
Qty vol of TMSP (19)					
60.48 m ² @ Rs 133.61/m ² Rs = 8081-10					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
34 Contn 15 Subgrade and earth on shoulder					
Qty vol 720181 (20)					
886.02 m ³ @ Rs 262.96/m ³					Rs 232988-00
					Rs 8412619-00
Add GST @ 18%					Rs 1514271-00
Add L.C @ 1%					Rs 84126-00
Add S.I.F @ 4.5%					Rs 7991988-00
10%					Rs 79920-00
					Rs 10090936-00
Less 10% below G					Rs 1009094-00
					Rs 29081842-00
Less previous payments					Rs 6728281-00
					Rs 22353561-00
Balance					
261081024					
J.E					
					C & P
					11/06/24
					EC

Continuation