

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,

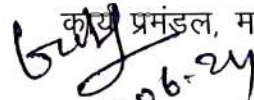
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०- 62,10,488=00(बासठ लाख दस हजार चार सौ अठासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

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

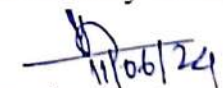
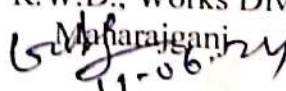
1. RWD, Works Division, Maharajganj

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 Maharajganj/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 Maharajganj/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 Maharajganj/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 Maharajganj/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, Maharajganj

Executive Engineer,

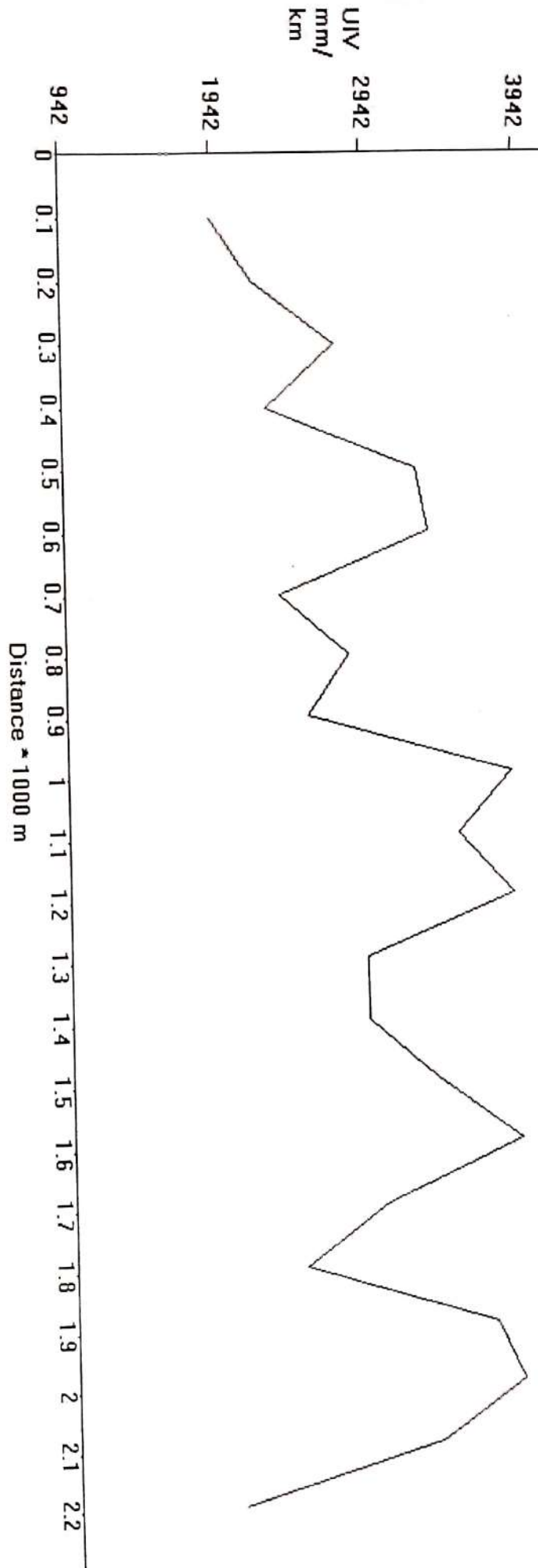
RWD Works Division, Maharajganj

Signature



File : G:\01031415.XIs, Section No. : 68, Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$

Name of Customer : Anil Kumar Prasad, Name of Work/ Road : Charauli Lal More to Bhikhampur Bania Tola, Lab



Verma
11/02/24
P. 1.5 m

Verma
11/02/24
P. 1.5 m

Verma
18/08/24
P. 1.5 m

Name of Road - Charauli Lal More to Bhikhampur Bania Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
11/3/24	13:12:53	68	0.1	200	0	2000	1942	G	26.13538	84.695707	Normal
11/3/24	13:13:0	68	0.1	230	20.2	2300	2220	G	26.13578	84.694797	Normal
11/3/24	13:13:29	68	0.1	290	20.2	2900	2776	G	26.136537	84.694192	Normal
11/3/24	13:13:29	68	0.1	240	20.2	2400	2313	G	26.137182	84.693502	Normal
11/3/24	13:13:29	68	0.1	350	10.1	3500	3331	G	26.137705	84.69276	Normal
11/3/24	13:14:4	68	0.1	360	10.1	3600	3424	G	26.138377	84.692087	Normal
11/3/24	13:14:4	68	0.1	360	10.1	3600	3424	G	26.139055	84.691497	Normal
11/3/24	13:14:39	68	0.1	250	10.1	2500	2405	G	26.139292	84.690505	Normal
11/3/24	13:15:0	68	0.1	300	20.2	3000	2868	G	26.139577	84.689578	Normal
11/3/24	13:15:14	68	0.1	270	10.1	2700	2591	G	26.14026	84.689123	Normal
11/3/24	13:15:50	68	0.1	420	10.1	4200	3980	G	26.140487	84.688163	Normal
11/3/24	13:16:0	68	0.1	380	10.1	3800	3609	G	26.140685	84.687222	Normal
11/3/24	13:16:25	68	0.1	420	10.1	4200	3980	G	26.140875	84.686212	Normal
11/3/24	13:17:0	68	0.1	310	10.1	3100	2961	G	26.140985	84.685218	Normal
11/3/24	13:17:0	68	0.1	310	10.1	3100	2961	G	26.141105	84.684123	Normal
11/3/24	13:17:35	68	0.1	360	10.1	3600	3424	G	26.141438	84.683232	Normal
11/3/24	13:18:11	68	0.1	420	10.1	4200	3980	G	26.142178	84.682928	Normal
11/3/24	13:18:11	68	0.1	320	10.1	3200	3054	G	26.142508	84.68202	Normal
11/3/24	13:18:46	68	0.1	260	10.1	2600	2498	G	26.142873	84.68106	Normal
11/3/24	13:19:0	68	0.1	400	10.1	4000	3794	G	26.143248	84.68013	Normal
11/3/24	13:19:21	68	0.1	420	10.1	4200	3980	G	26.143663	84.679258	Normal
11/3/24	13:20:0	68	0.1	360	10.1	3600	3424	G	26.143907	84.678535	Normal
11/3/24	13:20:32	68	0.1	160	10.1	2133	2065	G			Normal

Average value of IRI- 3072

$$Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$$

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

✓
11/3/24
A/TM

✓
11/3/24
A/E

✓
18/03/24
CE



2nd on A/c B211

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Name of Road - Chasauli Lal					
More to Bhilchampur					
Banwa Dda.					
Agency - Aul Kumar Sagar					
Agreement No - 18 MR 3054 / 1486/23-24					
PKG NO - MR-N/23-24 Malwa Jagajal					
Date of work start - 06/12/2023					
Date of completion - 08/08/2024.					
Record measurement					
Item 1 Providing and					
applying tack coat					
Bitumen Emulsion.					
(RSI) Compt job					
as per tech spec.					
1 x 20m x 3.75m = 75m ²					
Item 2 Bonding and laying					
SDS Compt job					
as per tech spec.					
1 x 20m x 3.75m x 0.025 = 1.875m ³					

Continuation



Abstract to cost

15

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing sod and land.					
Qty in cu yds (7)					
0.446 cu yds @ Rs 72697.88/cu yd					32428-w
② Conveying 688 by forming well graded Material.					
Qty in cu m (7)					
128.62 cu m @ Rs 2824.67/m ³					363309-w
③ Forming laying spreading and compaction with bit Qty in cu m (7)					
80.99 cu m @ Rs 6028.60/m ³					100000-w
④ Forming laying spreading and compaction with bit Qty in cu m (7)					
133.96 cu m @ Rs 5639.44/m ³					755489-w
⑤ Forming and applying Primer coat (SS)					
Qty in cu m (7)					
1786.13 cu m @ Rs 59.61/m ³					106471-w

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑥ Paving and applying tack coat (Rs)					
Qty m ² m.p. ⑦					
1786.13 m ² @ Rs 20.5/m ²					36634-w
⑦ Paving and applying rolling close graded.					
Qty m ² m.p. ⑧					
1786.13 m ² @ Rs 299.10/m ²					534267-w
⑧ Paving and applying tack coat (Rs).					
Qty m ² m.p. ⑧ & ⑪					

Item No ⑧ - 6975-2.0 m

① - 75-m m²

= 7080.0 m²

@ Rs 17.2/m² - Rs = 120696-w

⑨ Paving and laying
S.D.B. comp. jrb.

Qty m² m.p. ⑧ & ⑪

Item No - ① - 174.375 m³

② - 1.875 m³

= 176.25 m³

@ Rs 15335.79/m³ - Rs = 2808683-w

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10) Cont ⁿ of clay lean Cement concrete subbase. Qty incl in BP- (8) 14.86m ² @ Rs 4938.44/m ² Rs. 73985-10					
(11) Providing and ^{fixing} existing ^{logo} Maintenance sign board. Qty incl in BP- (8) 210 @ Rs 1167.26/each Rs. 23235-10					
(12) Cont ⁿ of panel concrete Spec. Pavement Qty incl in BP- (8) 1157375-10 120.00 @ Rs 9644.79/m ² Rs. 1157375-10					
(13) Providing Rect 150x100 K.M and 200M stone. Qty incl in BP- (12) (i) kilometre stone 2 No @ Rs 3207.37/each Rs. 6415-10 (ii) 200M stone 10 No @ Rs 886.18/each Rs. 8862-10					
(14) Providing direction and place 2 identification Qty incl in BP- (12) 1.92m ² @ Rs 15222.66/m ² Rs. 29228-10					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15) Priming and Fixing of non-reflected seal. Grate 85 sqm.					
Qty m ² @ R.P. (12)					
(i) 600mm equilateral triangle					
8.4405 @ Rs 4607.29/ea					Rs 36888-00
(ii) 600mm Circular					
4.0414 @ Rs 4456.47/ea					Rs 17826-00
(ii) 600mm x 450mm Rectangular					
4.0414 @ Rs 4311.94/ea					Rs 17248-00
(16) Priming R.C. M10 grade boundary for 1st comp.					
Qty m ² @ R.P. (12)					
4.8405 @ Rs 823.44/ea					Rs 39525-00
(17) Priming and laying of bit applied the same Plaster comp.					
Qty m ² @ R.P. (13)					
440.00 m ² @ Rs 886.33/m ²					Rs 390012-00
(18) Cost of subgrade and earthen shoulder with approved material:					
Qty m ² @ R.P. (18)					
924.00 m ² @ Rs 262.96/m ²					Rs 242975-00
Cost:					

Continuation

