

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

पत्रांक.....1274 महाराजगंज, दिनांक.....19/6/24

प्रेषक :-

मनंजय 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- 3,39,860=00 (तीन लाख उनचालीस हजार आठ सौ साठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

19/06/24
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 June 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. 10869.69597lacs received till June 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 10852.95054lacs 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 16.74543lacs 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.

[Signature]

DAO

R.W.D., Works Division
Maharajganj

[Signature]
19/06/24

Executive Engineer
R.W.D., Works Division

[Signature]
19.06.24
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)

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
1	MR-N/21-22 Maharajganj/09	Akashi More Se Preman Tola Tinmuhani	314681900920	Letter No - 680 Dated- 10-02-2022	2.000	115.36	65.31312	20.2037	07/MBD/2023-24 Dated- 02-03-2023	01-12-2023	18-05-2024	2333	25	5	65.13892	65.13892	3.39860	Work Completed
Total					2.000	115.360	65.31312	20.204							65.13892	65.13892	3.39860	

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

RWD, Works Division, Maharajganj

DAO

RWD, Works Division, Maharajganj

Executive Engineer.

Name of Road - Akashi More Se Preman Tola Timmuhani

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/5/24	9:1:13	7	0.1	0	0	0	90	G	26.135302	84.526548	Normal
20/5/24	9:2:0	7	0.1	0	0	0	90	G	26.134768	84.527373	Speed Breaker
20/5/24	9:2:23	7	0.1	0	10.1	0	90	G	26.13415	84.52808	Normal
20/5/24	9:7:5	7	0.1	260	0	2600	2498	G	26.133452	84.528635	Normal
20/5/24	9:7:5	7	0.1	360	10.1	3600	3424	G	26.132635	84.52909	Normal
20/5/24	9:7:41	7	0.1	320	20.2	3200	3054	G	26.132845	84.53002	Normal
20/5/24	9:8:0	7	0.1	240	20.2	2400	2313	G	26.13347	84.530707	Normal
20/5/24	9:8:16	7	0.1	230	20.2	2300	2220	G	26.134198	84.531228	Normal
20/5/24	9:8:16	7	0.1	240	20.2	2400	2313	G	26.134368	84.532188	Normal
20/5/24	9:8:51	7	0.1	270	20.2	2700	2591	G	26.134323	84.533265	Normal
20/5/24	9:9:0	7	0.1	270	20.2	2700	2591	G	26.13474	84.534123	Normal
20/5/24	9:9:0	7	0.1	330	20.2	3300	3146	G	26.135213	84.534865	Normal
20/5/24	9:9:26	7	0.1	260	10.1	2600	2498	G	26.13573	84.535588	Normal
20/5/24	9:10:1	7	0.1	310	10.1	3100	2961	G	26.136478	84.536077	Normal
20/5/24	9:10:1	7	0.1	280	10.1	2800	2683	G	26.137253	84.536413	Normal
20/5/24	9:10:36	7	0.1	300	20.2	3000	2868	G	26.138103	84.53606	Normal
20/5/24	9:10:36	7	0.1	290	20.2	2900	2776	G	26.139022	84.536178	Normal
20/5/24	9:11:11	7	0.1	220	20.2	2200	2128	G	26.1398	84.536615	Normal
20/5/24	9:11:11	7	0.1	280	20.2	2800	2683	G	26.140392	84.53734	Normal
20/5/24	9:12:0	7	0.091	350	10.1	3846	3652	G	26.140958	84.538113	Normal

Value of IRI - 2333

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

$$X = 2727$$

$$Y = 2616$$

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

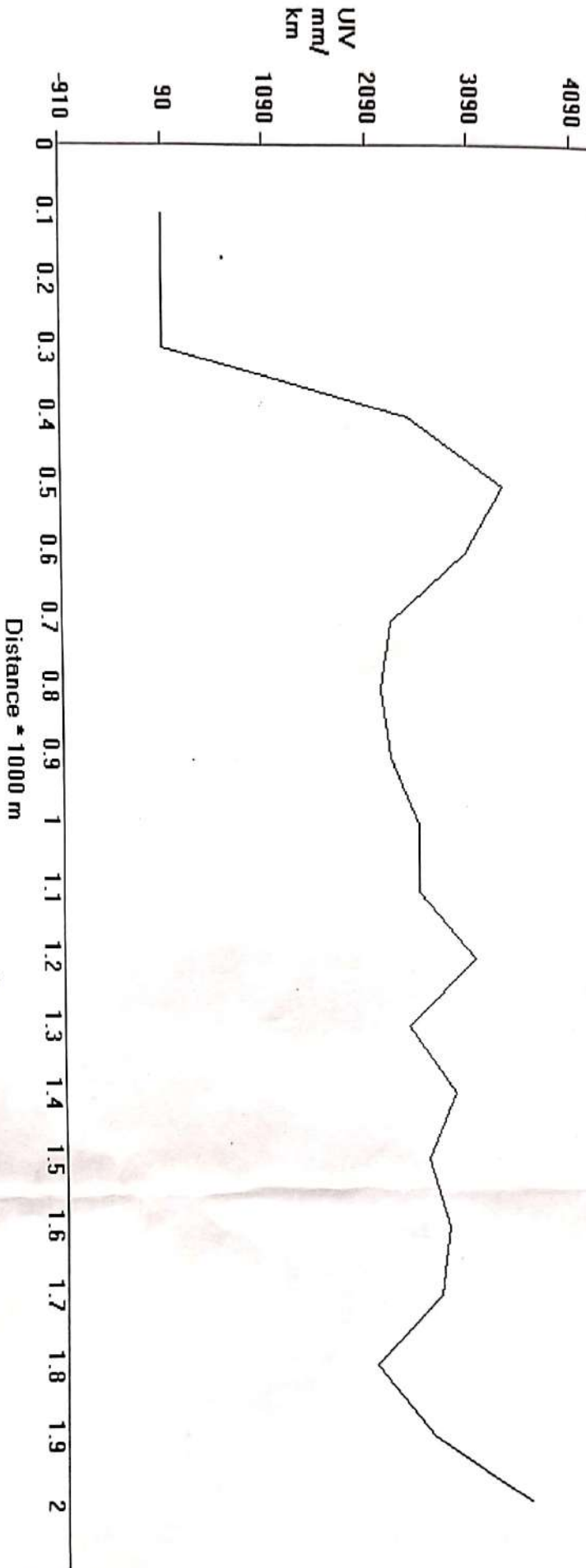
20/05/24

20/05/24

21/05/24



File : C:\Users\BRDDA69\Documents\Bump All\Subhash Sahi\Akshai More Preman Tola\04051101.Xls. Section No.
Name of Customer : Subhash Kumar Shahi, Name of Work/ Road : Akashi More Se Preman Tola Timmuhani, Lab Job



Subhash
20/05/24

011M

Subhash
20/05/24

21/05/24
ET

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
2nd and final Bill of Construction were complete.					
Name of work - Akasi more se					
Foreman tola timonhami					
Under Mr Bosu.					
Agency - Subhap Kumar Shahu					
Agreement No - Supplyment by Agor					
07/11/2023-24					
Date of Commencement - 01.12.23					
Date of Completion -					
Date of Actual Comp - 15/6/24					

Record entry

(1/3) Construction of					
Subgrade and					
Earthen Shoulder do					
do all Computations					
[Earthwork Calculation sheet]					
Sr	m	Channel	Area	mean	Volume
			m ²	Area	m ³
				m	
1	0-0	0.520	-	-	-
2	50-0	0.250	0.385	50.0	19.250
3	100-0	0.560	0.405	50.0	20.250
4	150-0	0.492	0.526	50.0	26.300
5	200-0	0.800	0.646	50.0	32.300

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Abstract of cost and final bill of Construction work complete. (All dry use TMB)					
(1/1) Clearing and grubbing of road land P-18 2ten 1/1					
0.40 Ha @ 59726.13 /Ha = 23890 =					*
(2/2) Scarifying the existing Bituminous Surface P-18 2ten 2/2					
285.50 m ² @ 19.52 /m ² = 5573					*
(3/3) Construction of sub grade and earth shoulder P-24 to 26 2ten 1/3					
835.0 m ³ @ 238.33 /m ³ = 199006 =					*
(4/4) Construction of G.S.B in Pot patch P-18 2ten 4/4					
105.18 m ³ @ 2710.04 /m ³ = 285042					*
(5/5) Providing, laying spready work					

Continuation

$$C_{02} = 513511 =$$

*

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
P-18 4th - 4/5					
$86.15 \text{ m}^3 @ 5029.06 \text{ m}^2$					433254

(6/6) foundation, layou

800mm dia wall art III

P-18 2nd - 5/6

$205.09 \text{ m}^3 @ 4519.47 \text{ m}^2$ 930920

(7/7) foundation and layou

Prime coat SS,

P-19 4th - 5/7

$2522.0 \text{ m}^2 @ 60.15 \text{ m}^2$ 151698

(8/8) foundation and ceiling

low coat RS,

P-19 2nd - 7/8

$2522.0 \text{ m}^2 @ 20.47 \text{ m}^2$ 51625

(9/9) foundation and ceiling

my Seal Surface

P-19 4th - 8/9

$2522.0 \text{ m}^2 @ 264.84 \text{ m}^2$ 667926

(10/10) foundation and

applied face coat RS,

P-19 2nd - 10/10

$6375.0 \text{ m}^2 @ 17.05 \text{ m}^2$ 108694

Continuation

CO = 2857628

Particulars Details of actual measure Contents of area

11/11 Boundary and layer SD & C

8-19 2cm- 11/11

159.375 m³ @ 14824.3/m³ = 228293

12/12 Construction of Un-

Reinforced RCC m³ 0

8-19 2cm- 12/12

180.0 m³ @ 7996.43/m³ = 143985

13/13 Boundary and layer 14/10 m³ stone

8-20 2cm- 13/13

2.0 m³ @ 2673.33/m³ = 5347

14/14 Boundary and layer 20 m stone

8-20 2cm- 14/14

9 Nos @ 761.71 each = 6855

15/15 Plate and droches

rough finished 15/15

1.92 m² @ 13177.23/m² = 25300

16/16 600 mm & 900 mm and maple Board

Continuation

Con. 66174222

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
P-20	2/00	16	16		
12 Nos @	3841.91	each			46103 =
(17/17) 600 mm Circular					
P-20	2/00	17	17		
6 Nos @	3879.06	each			23274 =
(18/18) 600 mm x 450 mm					
Rectangular Bone					
P-20	2/00	18	18		
6 Nos @	3750.83	each			22505 =
(19/19) Round drop and					
fixing Boundary pillar					
P-21	2/00	19	19		
64 Nos @	643.90	each			41210 =
(20/20) planting new					
latter					
P-21	2/00	20	20		
528 CH @	0.60	LH			317 =
(21/21) Planting of tree					
by the road side					
P-26	2/00	21	21		
168 Nos @	1039.45	each			174628 =

Continuation

Co = 6925459 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
22/22 Pottery and laying Heli asphalt thru Compound.	P-21	2ten-21/22			
400 m ² @ 762.51/m ² =					305004

23/23 Pottery and laying Logo of typical MR Spk Band	P-21	2ten-22/23			
2 nos @ 10533.02/ea =					21066 =

24/27 Earthwork in excavation for foundation	P-21	2ten-23/27			
31.32 m ³ @ 314.41/m ³ =					9847 =

25/28 Pottery m ₁₅ (1:2.5:5) as levelling course	P-22	2ten-24/28			
4.09 m ³ @ 6412.34/m ³ =					26348 =

26/29 Pottery PCC m ₂₀ in Substructure	P-22	2ten-25/29			
27.739 m ³ @ 7077.78/m ³ =					196331 =

Continuation

7484055 =

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(27/30) Paratone and ferry No. 1 x 600mm of Hume pipe P-22 2m - 26/30 15.0m @ 3065.97 m = 45990.					
(28/31) Paratone (Blau's white) on scraped wall P-22 2m - 27/31 43.63 m ² @ 110.27 m ² = 4811					
					7534856 =
Add 1% Labour less = + 75349 =					
Add 12% GST = + 904183 =					
Add S.F = + 49591 =					
					8563979 =
Less 19.97% Asph Acem - 1710227					
					6853752 =
Less previous per year - 6513892 =					
					3398605
Cummar 15/6/24 SE					
					CSP 19/06/24 EE

Continuation