

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

पत्रांक 496

महाराजगंज, दिनांक 6/3/24

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:

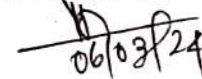
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

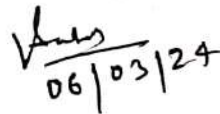
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०— 1,20,98,239=00 (एक करोड़ बीस लाख अन्तान्चे हजार दो सौ उनचालीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन



(मनंजय कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।


06/03/24

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of February 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. 9445.64087 lacs received till Feb 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 9428.21252 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 17.42835 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.


06.03.24
DAO
R.W.D., Works Division
Maharajganj


06/03/24
Executive Engineer
R.W.D., Works Division
Maharajganj


06/3/24

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 Allocated 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)	Rectification With Surface Renewal											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MIR-N/22-23 Maharajganj/01	L033-B.T. Road Laheji T02 To Bania Tola (TRACK8)	31406802049	Letter No-1035 Dated- 20-10-2022	2.500	148.66	123.05555	25.15200	06MBD/2023-24 Dated- 09-06-2023	01-02-2024	30-01-2024	3446	25	5			120.98239	Work Completed

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

DAO

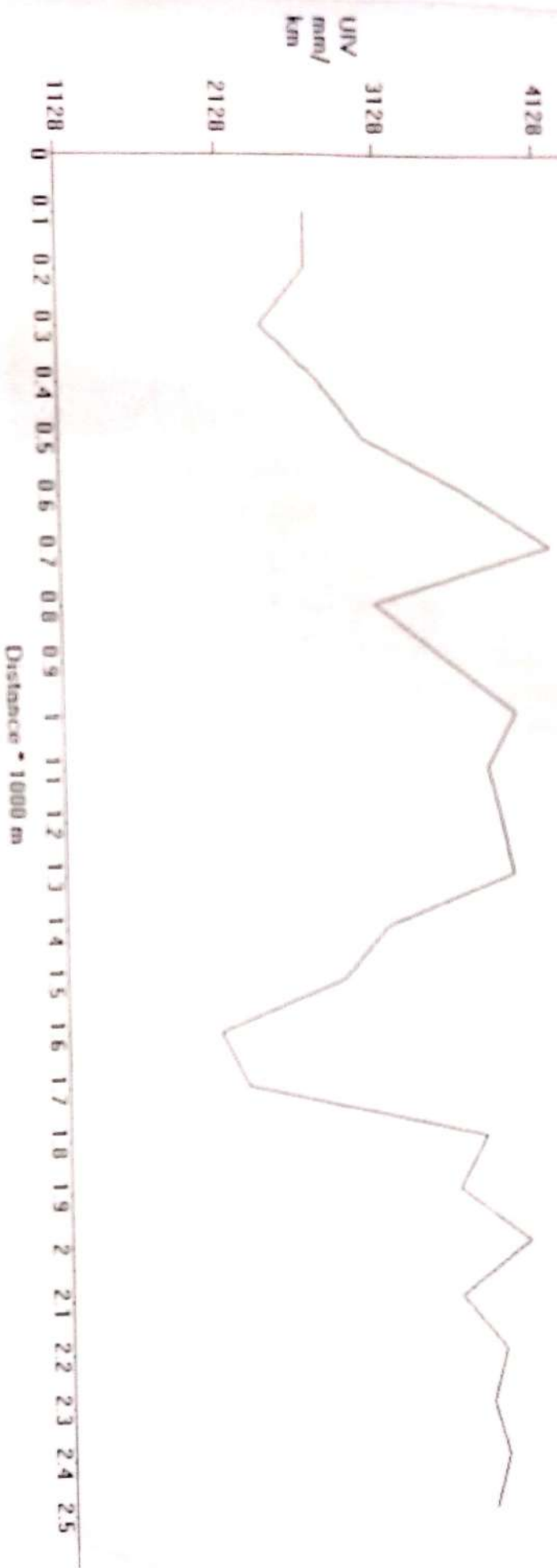
RWD Works Division, Maharajganj

Executive Engineer.

RWD Works Division, Maharajganj

16/12/24

File C:\Users\BPRDA69\Documents\Bump All\Shambhu singh\Lahey\Baniya Tola\01031159.Xls. Section No. 61.
 Name of Customer :Shambhu Kumar Singh. Name of Work/ Road L033 B T Road Lahey 102 To Baniya Tola. Lab



Handwritten signature
 2.11.24
 0.1.1.24

Handwritten signature
 26/03/24
 RE

of Road - 1033- B.T. Road Laheji T02 To Bania Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
0		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
30/1/24	11:42:0	61	0.1	280	0	2800	2683	G	26.18654	84.590773	Normal
30/1/24	11:42:20	61	0.1	280	10.1	2800	2683	G	26.18729	84.590302	Normal
30/1/24	11:43:0	61	0.1	250	10.1	2500	2405	G	26.187985	84.59007	Normal
30/1/24	11:43:0	61	0.1	290	10.1	2900	2776	G	26.188795	84.590522	Normal
30/1/24	11:43:30	61	0.1	320	10.1	3200	3054	G	26.189525	84.591143	Normal
30/1/24	11:44:5	61	0.1	390	0	3900	3702	G	26.190187	84.59182	Normal
30/1/24	11:45:0	61	0.1	450	0	4500	4257	A	26.190938	84.592373	Speed Breaker
30/1/24	11:45:16	61	0.1	330	10.1	3300	3146	G	26.191547	84.593063	Normal
30/1/24	11:46:0	61	0.1	380	10.1	3800	3609	G	26.191257	84.593955	Normal
30/1/24	11:46:27	61	0.1	430	10.1	4300	4072	A	26.191412	84.594932	Speed Breaker
30/1/24	11:47:2	61	0.1	410	10.1	4100	3887	G	26.192265	84.595185	Normal
30/1/24	11:47:37	61	0.1	420	10.1	4200	3980	G	26.19318	84.595403	Normal
30/1/24	11:48:12	61	0.1	430	0	4300	4072	A	26.193952	84.595875	Speed Breaker
30/1/24	11:48:48	61	0.1	340	10.1	3400	3239	G	26.19422	84.59672	Normal
30/1/24	11:49:0	61	0.1	310	10.1	3100	2961	G	26.194508	84.597508	Normal
30/1/24	11:49:23	61	0.1	220	20.2	2200	2128	G	26.19537	84.597793	Normal
30/1/24	11:49:23	61	0.1	240	20.2	2400	2313	G	26.196215	84.59808	Normal
30/1/24	11:50:0	61	0.1	410	10.1	4100	3887	G	26.197022	84.598552	Normal
30/1/24	11:50:34	61	0.1	390	10.1	3900	3702	G	26.197195	84.599393	Normal
30/1/24	11:51:9	61	0.1	440	10.1	4400	4165	A	26.19673	84.600252	Speed Breaker
30/1/24	11:51:9	61	0.1	390	10.1	3900	3702	G	26.196115	84.600908	Normal
30/1/24	11:52:0	61	0.1	420	10.1	4200	3980	G	26.195585	84.601565	Normal
30/1/24	11:52:19	61	0.1	410	10.1	4100	3887	G	26.194835	84.601852	Normal
30/1/24	11:53:0	61	0.1	420	10.1	4200	3980	G	26.194437	84.60271	Normal
30/1/24	11:53:30	61	0.095	390	10.1	4105	3892	G	26.193778	84.603282	Normal

Average value of IRI - 3446

V. Anshu
30/1/24

30/1/24
3446

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

$$X = 2000$$

$$Y = 1942$$

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



1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 st on	A/c	Bill			
Name of work - L033 - B.T road					
Laheji To2 to Bania To19					
Under MR 3054					
Agency - Shambhu Kumar Singh					
Vill - Sarawan, P.O - Rasulpur					
Distt - Chapra (Bihar)					

Agreement No -

Date of Commencement -

Date of Completion -

Actual Date of Completion -

Record Entry

①/① Clearing and

grubbing of Road land

do do all complete

for

from 4400.0 to 2500m.

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D	
<u>Abstract of cost</u>					
<u>1st on A/c Bill</u>					
<u>(All Qty in m³)</u>					
<u>1/1 Clearing and grubbing</u>					
<u>of road land</u>					
P-182	Item-	1/1			
0.498 Ha @	72639.95	/Ha =	36175.		
<u>2/2 Construction of sub-grade and earthen shoulder</u>					
P-19 to 21	Item-	1/2			
1028.0 m ³ @	254.42	/m ³ =	261544 =		
<u>3/3 Construction of G.Bgrn</u>					
do	do	all	Complete		
P-2 to 4	Item-	3/3			
40.58 m ³ @	2678.06	m ³ =	114299 =		
<u>4/4 Providing Layer, Spreadn & Comp. W&Mgri</u>					
P-4 to 7	Item-	4/4			
40.57 m ³ @	5697.85	/m ³ =	231162 =		

Continuation

Co: 643180 =

*



Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(5/5) Boundary laying					
Spreading 8 Comp WBM					
P-7 to 12 2ten- 5/5-					
74.43 m ³ @ 5339.67 m ³ =					397431=
(6/6) Providing and applying					
Primer Coat SS,					
P-13 2ten- 6/6					
825.60 m ² @ 55.72/m ² =					46002.
(7/7) Providing and applying					
Tack coat RS,					
P-13 2ten- 7/7					
825.60 m ² @ 19.02 m ² =					15703=
(8/8) Patch work over WBM					
Wider mix Seal Surface					
P-13 2ten- 8/8					
825.60 m ² @ 255.78 m ² =					211172=
(9/9) Providing and applying					
Tack coat RS,					
P-15 2ten- 11/9					
5362.50 m ² @ 15.89/m ² =					85210=

Continuation

$$Co = 1398698 =$$

2

Sch.XLV-Form No. 134 & 1398698

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(10/10) Foundation and laying					
SDBC do do all comp.					
P-16 2ter-			12/10		
134.06 m ³ @ 13852.10/m ³ =					1857013
(11/11) Construction of Day					
Lean Cement Concrete					
P-13, 14 2ter-			11/11		
24.68 m ³ @ 4664.23/m ³ =					115113 =
(12/12) Construction of Un-					
reinforced RC					
P-15 2ter-			12/12		
642.0 m ³ @ 9217.97/m ³ =					5917937 =
(13/13) Foundation and fixing					
M ₁₅ grade Ribbetw					
Stone do do					
P-16 2ter-			13/13		
3 Nos @ 3093.40/each =					9280 =
(14/14) 2room store (Precast)					
P-16 2ter-			14/14		
11 Nos @ 859.16/each =					9451 =
(15/15) Foundation & fixing					
Direction & Place modification					

Continuation

CD = 9307492 =

R



Sch.XLV-Form No. 134 BF = 9307492

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
P-16 2 nd floor -	15/15				
1.92 m ² @	14981.13	1 m ²	=	28764 =	
				2	
(16/16) Boundary & fixing 600 mm equilateral & triangle					
P-16 2 nd floor -	15/16				
12 Nos @	4462.46	/each =	53550 =		
				2	
(17/17) 600mm Circular					
P-17 2 nd floor -	17/17				
6 Nos @	4381.19	/each =	26287 =		
				2	
(18/18) 600mm x 450mm rectangular					
P-17 2 nd floor -	18/18				
6 Nos @	4237.45	/each =	25425 =		
				2	
(19/19) Boundary and fixing Boundary pillar					
P-17 2 nd floor -	19/19				
30 Nos @	724.42	/each =	21733 =		
				2	
(20/20) Boundary new letter					
P-17 2 nd floor -	20/20				
380 ch @	0.72	/ch =	274 =		
				1	
(21/21) Boundary of tree					
P-17 2 nd floor -	21/21				
72 Nos @	1219.00	/each =	87768 =		
				2	

Continuation

$$C = 9551293 =$$



Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
22/22 Road marking with Hot applied thermoplastics					
P-17 item 22/22					
500.0 m ² @ 824.07/m ²					412035
					2
23/23 Poon Drop and heavy logo of maintenance pages					
P-2 item 2/23					
4 Nos @ 11455.45/each					45821
24/29 Brick masonry work m cm (1:3)					
P-18 item 1/29					

$$8.64 \text{ m}^3 @ 6279.23/\text{m}^3 = 54253$$

25/30 Plastering with cm (1:4) do-do					
P-18 item 2/30					
60.48 m ² @ 221.06/m ²					13370 =
					*

26/31 Poultry two coats					
P-18 item 3/31					
60.48 m ² @ 127.28/m ²					7698 =
					10084471 =
Add 1% labour cess +					100845 =
Add 18% GST +					1815205 =
Add Seigniorage fee +					97718 =
					12098239 =

Continuation
re

C&P
06/03/24
EE