

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

पत्रांक ...584 अगु. महाराजगंज, दिनांक ...18/03/24

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,

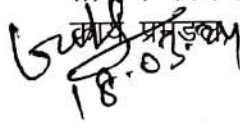
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु0- 2,36,26,925=00(दो करोड छतीस लाख छब्बीस हजार नौ सौ पच्चीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन


18/03/24

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


18-03-24

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the month of March 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. 10286.43955 lacs received till March 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 10086.83438 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 199.60517 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.

[Signature]
18.3.24
DAO

R.W.D., Works Division
Maharajganj

[Signature]
18.03.24
Executive Engineer
R.W.D., Works Division
Maharajganj
18.3.24

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 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 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/23-24 Maharajganj/01	Chorma Bazar to Bankajua Mathia	31406813012	Letter No-1035 Dated-20-10-2022	3.000	179.35	120.16161	28.41880	18MR3054/MBD/2023-24 Dated- 06-12-2023	05-08-2024		3204	25	5	0.00	0.00	101.68808	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/MBD/2023-24 Dated- 06-12-2023	05-08-2024		3072	25	5	0.00	0.00	69.80541	Road Furniture
3	MR-N/23-24 Maharajganj/01	L023-B.T Road Bieys Katha Road To Bilaspur (TRACK1)	31406802042	Letter No-1035 Dated-20-10-2022	2.100	119.47	77.7243	22.77565	18MR3054/MBD/2023-24 Dated- 06-12-2023	05-08-2024		3434	25	5	0.00	0.00	64.77576	Road Furniture
Total					7.33000	425.48	280.51086	74.90540									236.26925	

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

18.03.24



Name of Road - Chormna Bazar to Bankajua Mathia

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
11/3/24	14:3:14	69	0.1	300	0	3000	2868	G	26.170355	84.616312	Normal
11/3/24	14:3:49	69	0.1	390	10.1	3900	3702	G	26.16982	84.615487	Normal
11/3/24	14:4:0	69	0.1	420	10.1	4200	3980	G	26.169453	84.614562	Normal
11/3/24	14:4:24	69	0.1	370	10.1	3700	3517	G	26.1691	84.613618	Normal
11/3/24	14:5:0	69	0.1	360	10.1	3600	3424	G	26.16875	84.612743	Normal
11/3/24	14:5:0	69	0.1	400	10.1	4000	3794	G	26.16847	84.61178	Normal
11/3/24	14:5:35	69	0.1	390	10.1	3900	3702	G	26.168243	84.610807	Normal
11/3/24	14:7:21	69	0.1	390	0	3900	3702	G	26.16807	84.609813	Speed Breaker
11/3/24	14:8:0	69	0.1	320	10.1	3200	3054	G	26.167727	84.608872	Normal
11/3/24	14:8:31	69	0.1	350	10.1	3500	3331	G	26.16693	84.608552	Normal
11/3/24	14:8:31	69	0.1	290	20.2	2900	2776	G	26.166042	84.608198	Normal
11/3/24	14:9:6	69	0.1	410	10.1	4100	3887	G	26.165215	84.60781	Normal
11/3/24	14:9:42	69	0.1	420	10.1	4200	3980	G	26.164402	84.607238	Normal
11/3/24	14:10:0	69	0.1	370	10.1	3700	3517	G	26.163747	84.606582	Normal
11/3/24	14:10:17	69	0.1	410	10.1	4100	3887	G	26.163032	84.606043	Normal
11/3/24	14:10:17	69	0.1	410	20.2	4100	3887	G	26.162223	84.605588	Normal
11/3/24	14:11:0	69	0.1	400	10.1	4000	3794	G	26.161345	84.60513	Normal
11/3/24	14:11:28	69	0.1	290	20.2	2900	2776	G	26.160565	84.604645	Normal
11/3/24	14:11:28	69	0.1	370	10.1	3700	3517	G	26.159745	84.604275	Normal
11/3/24	14:12:2	69	0.1	380	10.1	3800	3609	G	26.158915	84.603787	Normal
11/3/24	14:12:2	69	0.1	220	10.1	2200	2128	G	26.15816	84.603198	Normal
11/3/24	14:12:37	69	0.1	380	10.1	3800	3609	G	26.157392	84.602625	Normal

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

$$X = 2333$$

$$Y \approx 2251$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001



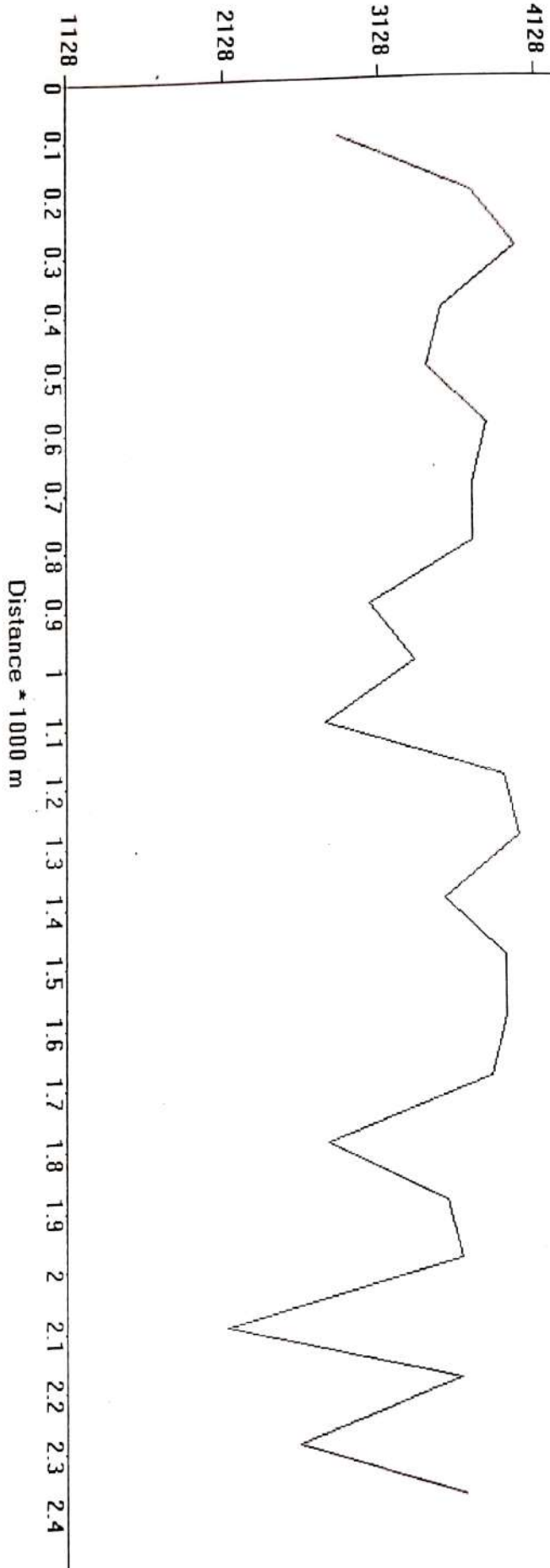
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
11/3/24	14:13:12	69	0.1	270	10.1	2700	2591	G	26.156512	84.602272	Normal
11/3/24	14:13:12	69	0.08	50	40.4	3846	3652	G	26.156397	84.602205	Normal
11/3/24	15:12:53	70	0.1	200	0	2000	1942	G	26.13538	84.695707	Normal
11/3/24	15:13:0	70	0.1	230	20.2	2300	2220	G	26.13578	84.694797	Normal
11/3/24	15:13:29	70	0.1	290	20.2	2900	2776	G	26.136537	84.694192	Normal
11/3/24	15:13:29	70	0.1	240	20.2	2400	2313	G	26.137182	84.693502	Normal
11/3/24	15:14:4	70	0.1	220	10.1	2200	2128	G	26.137705	84.69276	Normal
11/3/24	13:14:4	70	0.013	160	10.1	2133	2065	G	26.138377	84.692087	Normal
Average value of IRI -							3204				

✓
11/3/24
017M

✓
11/3/24
017M

✓
11/3/24
017M

File : G:\01031415.Xls. Section No. : 69. Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$
 Name of Customer : Anil Kumar Prasad, Name of Work/ Road : Chorma Bazar to Bankajua Mathia. Lab Job number :

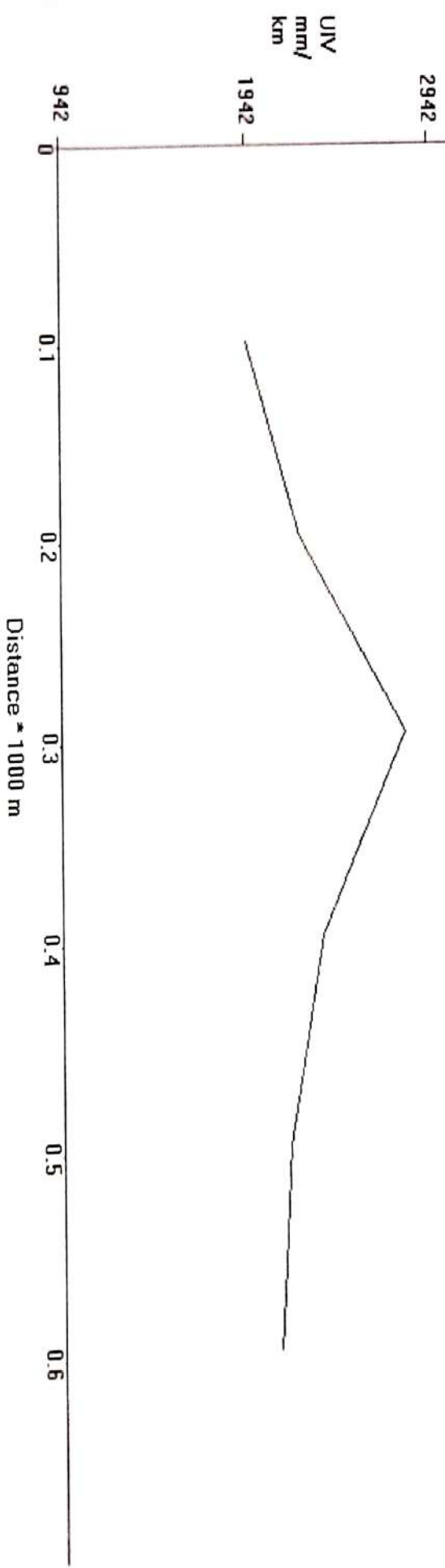


Handwritten signature
 11/3/24
 A/TM

Handwritten signature
 11/3/24
 AE

Handwritten signature
 18/3/24
 AE

File : G:\01031415.Xls. Section No. : 70. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
Name of Customer : Anil Kumar Prasad. Name of Work/ Road : Chorma Bazar to Bankajua Mathia. Lab Job number :



Verdict
11/2/24
A15M

Verdict
11/3/24
AC

Verdict
18/03/24
ET

Station A/C Bill

1

Name to 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.	
Name of Road- Channa Bazar					
to Bankajua, Mathia Road					
Agency:- Anil Kumar Prasad.					
Agreement No - 18 MR 3054/MBD ²³⁻²⁴					
K/L No - MR-N/23-24 Maharaigam/1.					
Date of work start - 06.12.2023.					
Date of Completion - 05.08.2024.					
Recon measurement - 8/11/24					
Item 1. Clearing and grubbing.					
Rough land as per sketch.					

2x 30x 30m x 1.0m =	1200- ^{m²}
2x 20x 30m x 1.0m =	1200- ^{m²}
2x 10x 30m x 1.0m =	600- ^{m²}
2x 10x 30m x 1.0m =	600- ^{m²}
2x 20x 30m x 1.0m =	1200- ^{m²}
2x 20x 30m x 1.0m =	1200- ^{m²}
	= 6000- ^{m²}
	= 0.60 hect

Item 2. Constⁿ of 688 by

providing well graded material. comp. job as per sketch & item.

5x 3.60x 1.60x 0.075 =	2.16m
8x 4.70x 2.60x 0.075 =	7.33

Continuation



Abstract of Cost

7

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Clearing and grubbing Road land.					
Qty vide TMBP (1)					
0.60 hect @ Rs 7267.86/hect					43619.00
(2) Cost of 6.88 ponding well gravel material.					
Qty vide TMBP (1)					
104.87 m ³ @ Rs 2733.02/m ³					286448.00
(3) Ponding laying special in work 50-11					
Qty vide TMBP (2)					
66.43 m ³ @ Rs 588.74/m ³					386539.00
(4) Ponding laying special in work 50-11					
Qty vide TMBP (3)					
110.996 m ³ @ Rs 5454.86/m ³					605468.00
(5) Ponding and applying primer coat (88)					
Qty vide TMBP (3)					
1479.95 m ² @ Rs 59.54/m ²					88116.00
(6) Ponding and applying tank coat.					
Qty vide TMBP (3)					
1479.95 m ² @ Rs 59.54/m ²					88116.00
					20.49/m ² = 30324.00

Continuation

C.O.C. 1440,514.00



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7) Bending, laying and setting close grout.					
Qty vol & msp - (4)					
1479.95 m ³ @ Rs 295.50/m ³					437384.00
8) Bending and laying tank coat (RS)					
5737.50 m ² @ Rs 17.10/m ²					98111.00
9) Bending, laying and setting 2 dense bituminous concrete					
Qty vol & msp - (4)					
143.44 m ³ @ Rs 15744.30/m ³					2258362.00
10) Const ⁿ of dry-lean cement concrete sub base					
Qty vol & msp - (5)					
54.77 m ³ @ Rs 4813.95/m ³					263657.00
11) Const ⁿ of panel concrete prepayment m.s.o.					
Qty vol & msp - (5)					
517.50 m ³ @ Rs 9472.98/m ³					4902241.00
12) Bending and fixing iron for maintenance sign board.					
Qty vol & msp - (6)					
2 No @ Rs 11572.99/No					23146.00
					Rs 25423415.00

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.R.		9423415-w
Add C.S.T. @ 187. - (H.R.)					1696215-w
Add L.C. @ 17. - (H.R.)					94234-w
Add S.F. @ 107. - (H.R.)					84812-w
			B =		11298674-w
Less 107. below (H.R.)					1129867-w
			B =		10168807-w
					10168808 =
Bisond 14/03/24 J.L.			Calc 14.02.24 AE		C & P 13/03/24 EB

Continuation