

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

पत्रांक.....1072-अनु० महाराजगंज, दिनांक.....21/5/24

प्रेषक :-

मनजय 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:

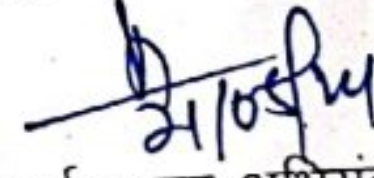
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने
के संबंध में ।

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
हेतुरू०- **8,12,803=00**(आठ लाख बारह हजार आठ सौ तीन) मात्र का आवंटन उपलब्ध कराने की
कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
18.05.24

From GFR 19-A

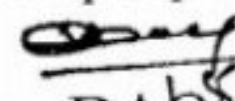
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2024

Rural Road Maintenance Policy-2018 under MR 3054

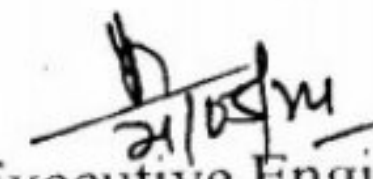
1. RWD, Works Division, Maharajganj

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	11056.68367 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 10852.95051 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 16.74546 lacs remaining unutilized at the end of the period. 24.18456
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.


DAB 18.05.24

R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj
18.05.24

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANGJ

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)	Value	Thickness	Volume	Previous	11-12	Requisition
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Requisition Formate for Scheme Head - MR(3074) under DDAI NRI at Road																		
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 RL (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 Mahrajanj/02	T03 - MIRZAPUR MAUJE	31406802038	Letter No-1858 Dated- 20-10-2022	2.300	113.69	88.82702	27.1410	12MBD/2022-23 Dated- 28-08-2023	08-05-2024	07-05-2024	2511	25	5	79.63187	79.63187	8.12803	Work Completed
Total					2.300	113.690	88.827	27.141							79.63187	79.63187	8.12803	

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

18.05.24
DAO

RWD, Works Division, Maharajganj

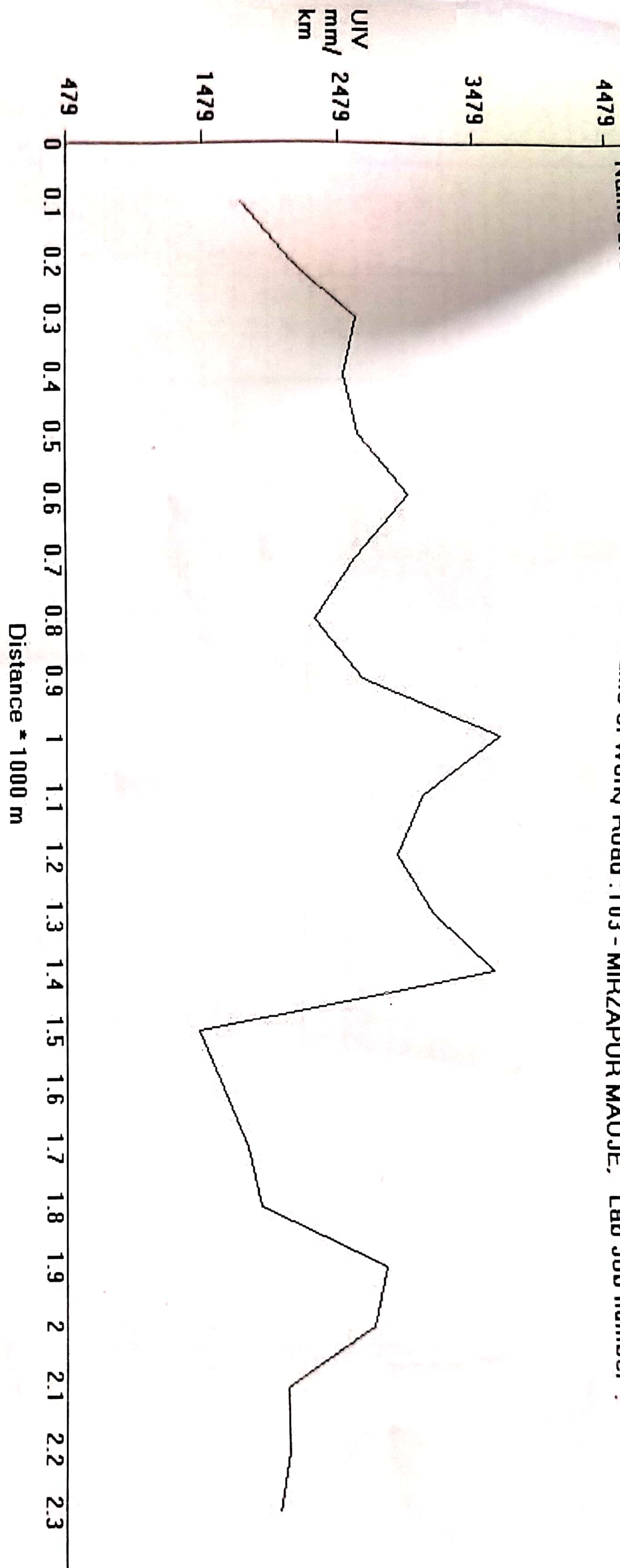
Executive Engineer.

RWTD Works Division, Maharajganj

$$\begin{array}{r} 15.5 \\ 18.05 \end{array}$$

File :G:\09041639.Xls. Section No. :90, Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$

Name of Customer :M/S Kumar Amrendra, Name of Work/ Road :T03 - MIRZAPUR MAUJE, Lab Job number :



Veerabhadra
08/04/24
A1TM

Amrendra
08/04/24

18/04/24
CE

Name of Road - T03 - MIRZAPUR MAUJE

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
8/4/24	16:19:4	90	0.1	180	0	1800	1757	G	26.27295	84.606952	Normal
8/4/24	16:19:39	90	0.1	220	0	2200	2128	G	26.27266	84.606195	Normal
8/4/24	16:20:15	90	0.1	270	10.1	2700	2591	G	26.27295	84.605202	Normal
8/4/24	16:20:15	90	0.1	260	10.1	2600	2498	G	26.27314	84.604275	Normal
8/4/24	16:20:50	90	0.1	270	10.1	2700	2591	G	26.27324	84.603232	Normal
8/4/24	16:21:0	90	0.1	310	10.1	3100	2961	G	26.27341	84.602255	Normal
8/4/24	16:21:25	90	0.1	270	20.2	2700	2591	G	26.27356	84.601262	Normal
8/4/24	16:21:25	90	0.1	240	10.1	2400	2313	G	26.27373	84.600302	Normal
8/4/24	16:22:0	90	0.1	280	10.1	2800	2683	G	26.27299	84.59978	Normal
8/4/24	16:22:36	90	0.1	390	10.1	3900	3702	G	26.2722	84.599258	Normal
8/4/24	16:23:11	90	0.1	330	10.1	3300	3146	G	26.27084	84.598955	Normal
8/4/24	16:24:0	90	0.1	310	10.1	3100	2961	G	26.2701	84.598232	Normal
8/4/24	16:24:21	90	0.1	340	20.2	3400	3239	G	26.26935	84.597793	Normal
8/4/24	16:25:0	90	0.1	390	10.1	3900	3702	G	26.26851	84.597542	Normal
8/4/24	16:25:31	90	0.1	150	10.1	1500	1479	G	26.26762	84.597508	Normal
8/4/24	16:26:6	90	0.1	170	10.1	1700	1665	G	26.26674	84.597305	Normal
8/4/24	16:26:6	90	0.1	190	10.1	1900	1850	G	26.26585	84.597103	Normal
8/4/24	16:26:42	90	0.1	200	10.1	2000	1942	G	26.26495	84.596918	Normal
8/4/24	16:27:17	90	0.1	300	10.1	3000	2868	G	26.26406	84.59678	Normal
8/4/24	16:27:52	90	0.1	290	10.1	2900	2776	G	26.26316	84.59675	Normal
8/4/24	16:28:0	90	0.1	220	10.1	2200	2128	G	26.26225	84.596565	Normal
8/4/24	16:28:27	90	0.1	220	20.2	2200	2128	G	26.26135	84.596447	Normal
8/4/24	16:29:3	90	0.016	70	0	2121	2054	G	26.26119	84.596413	Normal

Average Value of IRI - 2511

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

$X = 3500$

$Y = 3331$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

08/04/24
P111M

8/4/24

8/04/24

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
2 nd and final bill of					
Construction work completed					
Name of work - To 3 to Mirjapur					
Mauje under MR 3054.					
Agency - M/s Kumar Anandendra.					
Agreement No - 12/M30/2022-23					
Date of Commencement - 09/08/23					
Date of Completion - 08/05/24					
Actual Date of Completion - 07/05/24					
Date of Entry - 07/05/24					

Record Entry.					
(1/13)	Providing and				
	fixing of kilometer				
	stone do do all comp job				2 Nos
	P-22 stone - 12/13				
(2/14)	Providing and fixing				
	2cm stone (Recent)				
	do do all complete job =				11 Nos
	P-22 stone - 13/14				
(3/15)	Drainage and				
	Place infiltration				
	Sign board do do				
	all compute job =				1.92m ²

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
<u>2nd and final bill of Const work</u>					
<u>Compute</u>					
(All shy use (TMB))					
① Clearing and grubbing of road land P-20 2 nd 1/1 $0.460 \text{ ha} @ 7269786 \text{ Ha} = 33441 =$					
② Cement of Subgrade and earthen Shovel P-27, 29 2 nd 1/2 $579 \text{ m}^3 @ 262.96 \text{ m}^3 = 149887$					

(3/3) Construction of					
G-SB for foot path					
P-20 2 nd 2/3					
63.68m ³ @ 2705.53/m ³ = 172288 =					
(4/4) Provisioning layer,					
Spreading & Compaction					
WBM for 11					
P-20 2 nd 3/4					
54.65m ³ @ 5755.78/m ³ = 314553 =					
(5/5) Provisioning layer, Spread					
& Compaction WBM for 11					
P-20 2 nd 4/5					
82.30m ³ @ 5399.86/m ³ = 444379 =					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(6/6) Boundary and abby					
Primer coat SS,					
P-21 Item 5/6					
1097.33 m ² @ 59.99/m ²					65829 =
(7/7) Boundary and abby					
touch coat RS,					
P-21 Item - 6/7					
1097.33 m ² @ 20.63/m ²					22638 =
(8/8) Patch work over BM					
with mix Seal Surfacing					
P-21 Item - 7/8					
1097.33 m ² @ 295.44 =					324195 =
(9/9) Boundary and abby					
touch coat RS,					
P-21 Item - 8/9					
2114.578 m ² @ 17.12/m ²					121513 =
(10/10) Boundary and					
Lapary SDBC					
P-21 Item 9/10					
177.833 m ³ @ 15750.99/m ³					2801045 =
(11/11) Construction by					
Dry lean Cement					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
P- 22	2ten	19/11			
6.56 m ³	@	4777.73/m ³			31342 =
(12/12) Construction of					
Un reinforced RCC in road					
P- 22	2ten	11/12			
210.0 m ³	@	8893.67/m ³			1867671 =
(13/13) Paving and					
fixing Km Stone					
P- 22	2ten	12/13			
2 Nos	@	3133.33/ten			6267 =

(14/14) 200mm stone (Paving)					
P- 22	2ten	13/14			
11 Nos	@	873.03/ten			9603 =
(15/15) Direction and place					
rediffraction sign board					
P- 25	2ten	3/15			
1.92 m ²	@	15176.45/m ²			29139 =
(16/16) Paving and fixing					
of retro reflective					
600mm equilateral stones					
P- 26	2ten	4/16			
10 Nos	@	4572.63/ten			45726 =

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(17/17) 600 mm Circular					
P-26 24m- 05/17					
8 Nos @ 4421.81 /ea =					35374
(18/18) 600 mm x 4500 mm					
rectangular sign board					
P-28 24m- 6/18					
8 Nos @ 4277.28 /ea =					34218
(19/19) Boundary and 10m					
Boundary pillars					
P-26 24m 7/19					
48 Nos @ 817.43 /ea =					39237

(20/20) Boundary new					
Letters do do all					
P-26 24m- 8/20					
550 /ch @ 0.73 /ch =					401
(21/21) Planting of tree					
on Shoulder of road					
P-26 24m- 9/21					
192 Nos @ 1254.41 /ea =					240847
(22/22) Boundary and 10m					
of Hal-abbud Hesse Corp.					
P-26 24m- 14/22					
836.39 /ea =					403662

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(23/23) Roundrop and fixing typical m & Project Sign board P-22 ater- 15/23 2 nos @ 11543.94 each = 23096:-					
(24/24) Brick masonry in cm (1:3) on plaster wall P-26 ater 10/24 11.52 m ³ @ 6493.83/m ³ = 74809:-					
(25/25) Plastering with cm (1:4) on plaster					

P-26 ater- 11/25					
80.64 m ² @ 216.90/m ² = 17491:-					
(26/26) Plastering two coats (B/W) on plaster wall of CD P-26 ater- 12/26 80.64 m ² @ 133.61/m ² = 10774:-					
					7319425:-
Add 1% L.Cess = +2					731942
Add 18% Crst = +2					1317496
Add S.F = +2					65875:-
					8775990:-
Less provision payment -					7963187 =
					812803:-

Continuation
Cuma 07/05/24
2

CSP
21/05/24
EE