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

पत्रांक 2256(अ॰) महाराजगंज, दिनांक 22/12/23

प्रेषक :–

मनंनजय 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।

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

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरूद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0– **28,62,944=00 (अठाईस लाख बासठ हजार नौ सौ चौवालिस रू0)** का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0– यथोक्त ।

विश्वासभाजन
22/12/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
22.12.23

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 2023

Rural Road Maintenance Policy-2018 under MR 3054
1. RWD, Works Division, Maharajganj

S.No	Name of Scheme	Sanction No. with amount (In Rs. Laes)	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. **8826.64287** lacs received till December 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs **8809.06409** 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 **17.57878** 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	34WE	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	14.28910	
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.

22-12-23
DAO
R.W.D., Works Division
Maharajganj

22/12/23
Executive Engineer
R.W.D., Works Division
Maharajganj
22.12.23

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requsition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Intital Rectfication and Surface Renewal)

Sl No	Package No	Name of Road	Project ID as Per MIS	Admistrativ Approval (AA) Latter No. & Date	Admistrativ Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Complation as per Agreement	Actual Date of Complation	Value of IRI (in mm/km)	Thickness of PCC layer (in mm)	Value of PCC Content in Percentage	Previous Total Alloted Amoun (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requsition against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Intial Rectification With Surface Renewal	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/22-23 Manarajganj/03	Widening/ Strengthening of Ladhi to Goriyakothi Road	31406604005	Letter No-1065 Dated- 20-10-2022	1.200	150.51	143.42006	9.012	01/MBD/2022-23 Dated- 10-04-2023	31-01-2023	05-11-2023	2937	PCC	PCC	114.7681	114.7681	28.62944	Work Completed
Total					1.20000	150.51000	143.42006	9.01200									28.62944	

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

22/12/23
Executive Engineer,
RWD,Works Division, Maharajganj
22.12.23

22.12.23
DAO
RWD Works Division, Maharajganj

CONT. NAME:- SATYENDRA UPADHAYAY
ROAD NAME:-GORAIYA KOTHI GAO(NONIYA TOLA) SE GORAIYA KOTHI BAZAR

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
6/ 5/23	10: 7: 24	38	0.1	270	20.2	2700	3167	G		26.259419	84.598545	Normal
6/ 5/23	10: 7: 38	38	0.1	270	20.2	2300	2773	G		26.259489	84.5982	Normal
6/ 5/23	10: 8: 0	38	0.1	270	20.2	2500	2970	G		26.259546	84.597939	Normal
6/ 5/23	10: 8: 0	38	0.1	240	20.2	2400	2872	G		26.259568	84.603856	Normal
6/ 5/23	10: 8: 35	38	0.1	250	10.1	2500	2970	G		26.259718	84.602757	Normal
6/ 5/23	10: 9: 10	38	0.1	270	20.2	2700	3167	G		26.259765	84.60103	Normal
6/ 5/23	10: 9: 10	38	0.1	270	20.2	2300	2773	G		26.253985	84.595737	Normal
6/ 5/23	10: 9: 46	38	0.1	270	20.2	2500	2970	G		26.259779	84.601714	Normal
6/ 5/23	10: 10: 0	38	0.1	240	20.2	2400	2872	G		26.260186	84.596579	Normal
6/ 5/23	10: 11: 0	38	0.1	250	10.1	2500	2970	G		26.261795	84.594989	Normal
6/ 5/23	10: 11: 31	38	0.1	270	20.2	2300	2773	G		26.262089	84.594491	Normal
6/ 5/23	10: 12: 7	38	0.1	270	20.2	2500	2970	G		26.262456	84.594183	Normal
						AVERAGE	2937.25					

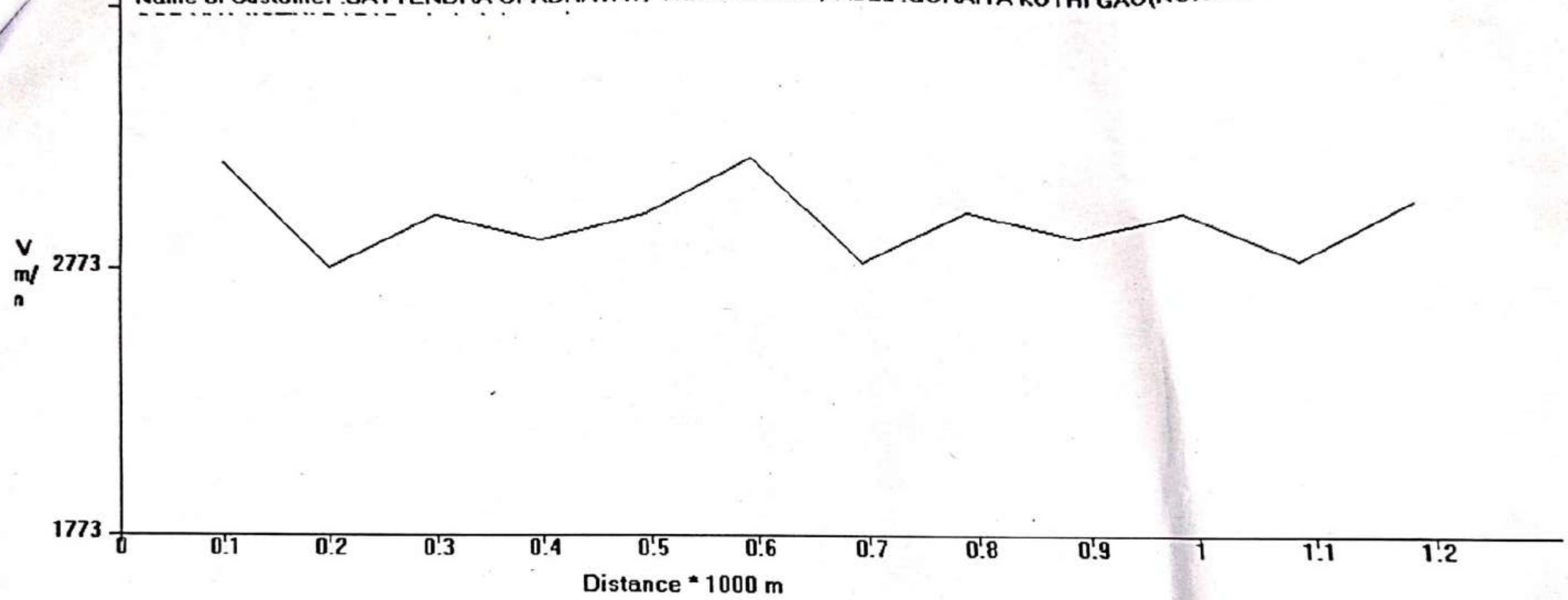
X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

06/05/23
A.1.S.M

06.5.23
AE

6/5/23
Executive Engineer
Rural Works Department
Works Division, Maharajganj

File :D:\BUMP DATA MAY 2023\SATYENDRA UPADHAYAY 06.05.2023\06051692.xlsx, Section No. :38, Eqn :
Name of Customer :SATYENDRA UPADHAYAY, Name of Work/ Road :GORAIYA KOTHI GAO(NONIYA TOLA) SE



06/05/23
A.I.T.M

06.5.23
AE

6/5/23
Executive Engineer
Rural Works Department
Works Division, Maharajganj

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	

Abstract of Cost

3rd and Final Bill of Construction work Compute.

Name of work – Goreya kothi Gao (Noniya tola) se Goreya kothi Bazar under new MR 3054

Agency – Satendra Upadhyay

Agreement No – 03/MBD/2023-24

Date of Commencement = 01/04/23

Date of Completion = 31/10/24

Date of Actual Completion – 05/11/23

1/38 Clearing and grubbing of road land
P-14 item – 1/38
0.24 Hact @ 72639.97/Ha = ₹ 17434 =

2/39 Construction of sub-grade and earthen shoulder
P-14 item – 2/39
504.0 m3 @ 254.42/m3 = ₹ 128228 =

3/40 excavation for roadway in soil
P-14 item
147.0 m3 @ 100.17/m3 = ₹ 14725 =

Co ₹ 160387 =

Sch. XLV—Form No. 134

BF = ₹ 160387 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4/41 Construction of G.S.B in Box cutting					
P-14 item 4/41					
84.0 m³ @ 2769.09 m³ = ₹					232604 =
5/42 Providing, laying, spread & Comp. WBM gr II					
P-15 item 5/42					
135.63 m³ @ 5522.99 m² = ₹					749083
6/43 Construction of Un-reinforced PCC M30					
P-22 item 7/43					
~~4~~720.0 m³ @ 9345.98 m³ = ₹					6729106
7/44 Providing laying Hard shouldering					
P-15 item 7/44					
600 m² @ 497.26 m² = ₹					298356 =
8/45 Providing and fixing kilometer stone					
P-15 item 8/45					
1 Nos @ 3123.09 each = ₹					3123 =
9/46 200 m stone (Precast)					
6 Nos @ 860.16 each = ₹					5160 =

Continuation

Co = ₹ 8177819 =

B/F = ₹ 8177819=

Particulars	Details of actual measurement				Contents of area
	No	L.	B.	D.	
(10/47)	Dropation and				
Place	notification				
P-16	2 Itr.		10/47		
1.92	m²@	15002.66/m²=			28805=
(11/48)	Retro reflecte sign				
board	600 mm	equilateral			
and	triangle				
P-16	2 Itm-		11/48		
4 Nos	@ 4478.52/each=				17914=
(12/49)	600 mm Circular				
P-16	2 Itr-	12/49			
2 Nos	@	4397.34/each=			8795=
(13/50)	600 mm x 450 mm				
rectangular					
P-16	2 Itm	- 13/50			
2 Nos	@	4253.61/each =			8507=
(14/51)	Providing and laying				
of Hot	applied thermo comp.				
P-17	2 Itm-		14/51		
240.0	m²@	824.07/m²=			197777=
(15/52)	Providing & fixing of				
Logo	MR Project sign board				
P-17	2 Itm	15/52			
2 Nos	@	11487.75/each			22975=

Continuation

C/o = 8462592=

Sch. XLV—Form No. 134

BP = ₹8462592=

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
(16/53) Earthwork in					
excavation for foundation					
P-19		2nd - 1/53			
442.0 m³ @		383.28 /m³ =		₹	169409=
(17/54) Sand filling in					
foundation trench					
P 20	2nd - 2/54				
52.0 m³ @		591.17 /m³ =		₹	30741=
(18/55) RCC M25 in Substructure					
P-21 1-2/55 174.0 m³ @ 8624.22				= ₹	1500614=
(19/56) SFFIP Hysd bar reinf					
in substructure					
P-20	2nd. 3/56				
13.05	mT @ 85744.48 /mT =			₹	1118965=
(20/57) Providing M20 RCC					
in Core slab					
P-21,22 2nd		6/57			
39.975 m³ @ 8526.67/m³ =				₹	340854=
(21/58) SFIP Hysd bar					
reif in superstruch					
P-21	2nd - 5/58				
4.0 mT	@ 87398.47 /mT =			₹	349594=

Continuation

Co = ₹ 11972769=

Sch. XLV—Form No. 134

Particulars	No.	L.	B.	D.	Contents of area
		Bf = ₹	11	972769 =	
Add 1% labour cess = + ₹				119728 =	
Add 18% G.S.T = + ₹				2155098 =	
Add Signorage fee = +				99154 =	
				14339749	
less previous payment = −					10073279 =
			₹	4266470 =	
Kumar 05/11/23 SDE		05.11.23 AE			
Limit as per All				1403526	
Memo of Payment					
9n-10x 2% =				28071 =	
L. Cess	1% =			14035	
CGST	1% =			14035	
SGST	1% =			14035	
Roy —				17239 =	
S.Fee —				7543 =	
SD 5% =				70176 =	
Deduct				165134 =	
By cfmst				1238392 =	
Total				1403526	
Passed for Rs 1403526					
(Rs. Forteen lakh three					
thousand five hundred					
twenty six only					

21.12.23

Continuation— 21/12/23

Executive Engineer
Rural Works Department
Works Division, Maharajganj

21.12