

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

पत्रांक373 7130

महाराजगंज,

दिनांक20/12/24

प्रेषक :-

मनजय 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- 17,96,358=00(सतरह लाख छियान्हे हजार तीन सौ अन्ठावन) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0- यथोक्त ।

विश्वसभाजन

(मनजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

From GFR 19-A

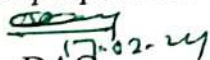
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of February 2024

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 9250.70872 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 194.93215 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.


DAO

R.W.D., Works Division
Maharajganj


17/02/24
Executive Engineer
R.W.D., Works Division
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)

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 t 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 Allowed Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against Work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N/21-22 Mannarajganj/06	Maharajganj Daraundha B.T Road - Ujean	31406802024	Letter No-985 Dated-29-01-2022	1.400	84.24	60.1316	13.90990	03/MBD/2022-23 Dated- 03-02-2023	13-10-2023	12-10-2023	2904	25	5	41.91499	41.91499	17.96358	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

[Signature]
DAO

RWD Works Division, Maharajanj

[Signature]
Executive Engineer,

RWD Works Division, Maharajanj
[Signature]
14-02-24

Name of Road - Maharaiganj Daraunder B.T Road - Ujean

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
10/10/23	11:30:5	64	0.1	250	0	2500	2405	G	26.094526	84.473369	Normal
10/10/23	11:30:40	64	0.1	290	10.1	2900	2775	G	26.094539	84.473381	Normal
10/10/23	11:31:16	64	0.1	320	10.1	3200	3054	G	26.093913	84.473891	Normal
10/10/23	11:31:51	64	0.1	270	20.2	2700	2591	G	26.093297	84.474119	Normal
10/10/23	11:32:0	64	0.1	400	10.1	4000	3794	G	26.092406	84.475002	Normal
10/10/23	11:33:2	64	0.1	410	10.1	4100	3887	G	26.091824	84.475783	Normal
10/10/23	11:33:2	64	0.1	320	20.2	3200	3054	G	26.090136	84.476957	Normal
10/10/23	11:33:2	64	0.1	230	20.2	2300	2220	G	26.090197	84.476327	Normal
10/10/23	11:33:37	64	0.1	310	20.2	3100	2961	G	26.090245	84.475846	Normal
10/10/23	11:34:0	64	0.1	290	20.2	2900	2775	G	26.090454	84.474977	Normal
10/10/23	11:34:11	64	0.1	310	20.2	3100	2961	G	26.090144	84.473957	Normal
10/10/23	11:34:11	64	0.1	280	20.2	2800	2683	G	26.09007	84.47329	Normal
10/10/23	11:35:0	64	0.1	270	10.1	2872	2750	G	26.089425	84.472795	Normal
10/10/23	11:35:0	64	0.056	270	10.1	2872	2750	G	26.089382	84.471099	Normal

Average value of IRI - 2904

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

$$X = 2872$$

$$Y = 2750$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

V. S. S.
10/10/23
A.I.F.M

10/10/23
A.E

10/10/23
E.E

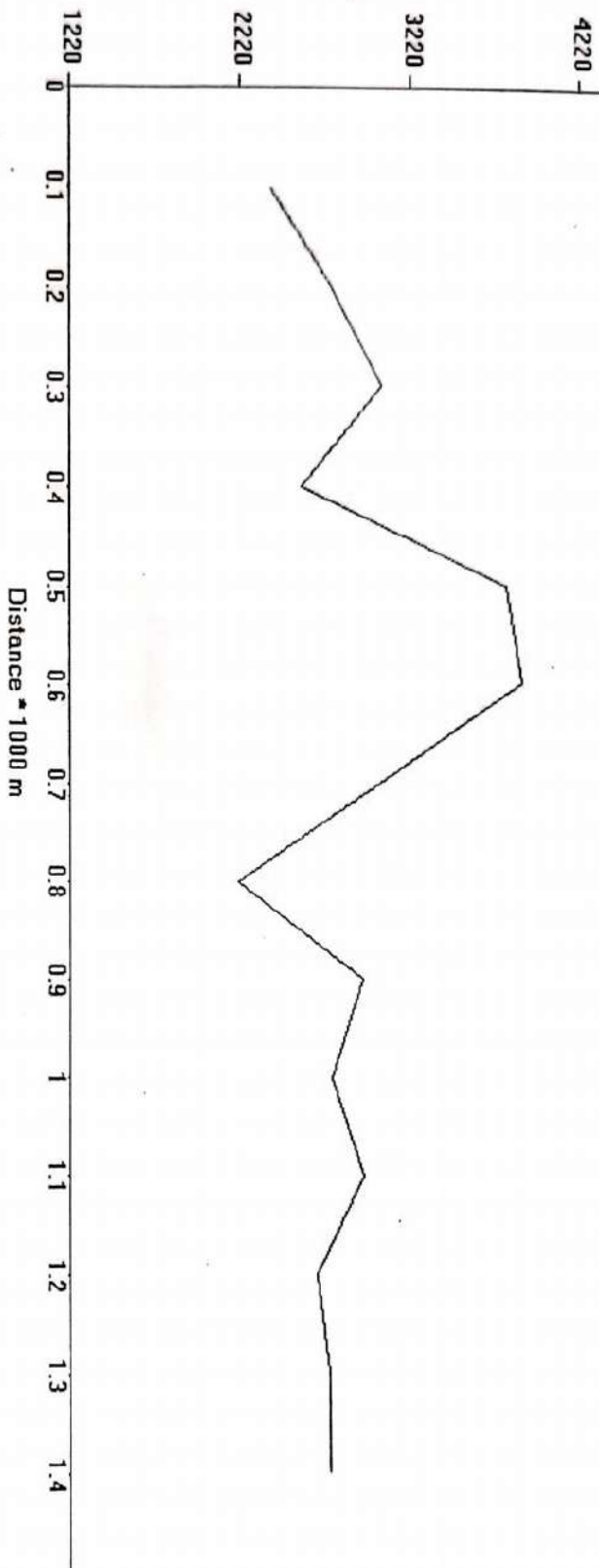


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File : C:\Users\BRRDA69\Documents\Bump All\Dharamshila\Ujean\28061137.Xls, Section No. : 64, Egn : test
 Name of Customer : M/S Dharamsheela Construction And Company, Name of Work/ Road : Maharajganj Daraundha



Ujean
 1-11-13
 P-1-13

Ujean
 1-11-13
 PE

Ujean
 1-11-13
 EE

2nd stage bill

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Receipt of 1st & 2nd bill.					
Work: Maharajganj Dargah					
BT road to Ugaen					
Agency: Dharamshikha Construction and company					
A/G: 03/MBD/202-23					
Date of construction: 12.10.23					
Date of receipt: 8.02.24					
(01) Clearing, grubbing road					
as well as particles					
and loss of E/c					
Qty = 0.28 haec vmb of 4					
@ 55716.13/haec = 16723					
(02) Construction of subgrade					
and earth shoulder					
Qty = 54.95m ³ vmb of 4					
@ 288.33/m ³ = 137018					
(03) Const of granular subbase					
Qty = 54.51m ³ vmb of 4					
@ 2661.16/m ³ = 145060					
(04) P/U/S/compacting stone					
Qty = 35.87m ³ vmb of 4					
@ 4924.12/m ³ = 176128					

Continuation

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(05) P/L/S/compacting stone Aggregate — W.B.M — (1) — d — Qty = 64.30 m ³ vtm B of 15 @ 4427 - 18 / m ³ = 284668 —					
(06) P/A — Prime coat — SSI — — d —					
Qty = 857.33 m ² vtm B of 15 @ 60. P — 1 m ² = 51534 =					
(07) P/A — tack coat — — PSI — d —					
Qty = 857.33 m ² vtm B of 15 @ 20.46 / m ² = 17541 =					
(08) P/L — C.G.P.M.C — m/s — — 20mm thick — d —					
Qty = 857.33 m ² vtm B of 15 @ 262.05 / m ² = 225525 =					
(09) P/A — tack coat — PSI — — Prepared surface — d —					
Qty = 3000 m ² vtm B of 15 @ 12.05 / m ² = 51150 =					
(10) P/L — SDBI — 10/10 TEL — d —					
Qty = 75 m ² vtm B of 15 @ 14228.50 / m ² = 1067142 =					
(11) P/L — Const ⁿ of dry lean — — concrete — d —					
Qty = 22.5 m ³ vtm B of 15 @ 4318.70 / m ³ = 97177.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(12) Const ⁿ of unroofed PCC Pavement — M30 —					
Qty = 360.073 vtmB ft ⁶					
@ 2913.28 / m ³ = 284888 / =					
(13) P/F — PCC M15 — Enstone —					
Qty = 01 Nos vtmB ft ⁶					
@ 2650.29 / each = 2650 —					
(14) P/F — PCC M15 — Enstone —					
Qty = 87 Nos vtmB ft ⁶					
@ 297.63 / each = 5303 —					
(15) P/F — retroreflective					
— direction board —					
Qty = 1.92 m ² vtmB ft ⁶					
@ 13162.84 / m ² = 25273 —					
(16) P/F — retroreflective					
— sign board — triangular					
Qty = 4 Nos vtmB ft ⁶					
@ 3831.11 / each = 30649 —					
(17) P/F — retroreflective					
— circular sign board —					
Qty = 4 Nos vtmB ft ⁶					
@ 3866.22 / each = 15473 —					
(18) P/F — retroreflective					
— rectangular sign board —					
Qty = 4 Nos vtmB ft ⁶ @ 3740.14 / each = 14960 —					

Continuation

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
(19) Plantation of acacia trees — do					
Qty = 77 Nos. VTB 1977					
(109.15) each = 80038					
(20) Pl — has applied through — do					
Qty = 280 m ² VTB 1977					
(282.51) m ² = 213503					
(21) Plf — typical infumetry — do					
Qty = 12 Nos. VTB 1977					
(10511.44) each = 21022					
(22) Total Amount = 5527825 =					
Add 1% labour cost + 18% GST = 718617 =					
Add signature fee = 42985 =					
Gross total Amount = 6290427 =					
Less 4.51% Below exp. A/c = 30570 =					
Net to be paid Amount = 5987857 =					
Less Previous Paid Amount = 491499 =					
Payable since last Payment = 776358 =					
As per 08.2.24 26					
As per 08.2.24 26					
As per 17.12.24 E/E					
Material used Nil — (Receipt)					
Continuation 08.2.24.					