

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

पत्रांक 146 अ३

महाराजगंज, दिनांक 23/01/2024

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 रू०— 59,87,857=00 (उनसठ लाख सतासी हजार आठ सौ सन्तावन) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

(मनजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

From GFR 19-A

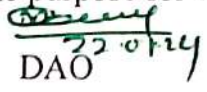
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 2023

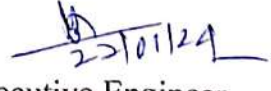
Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. 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. 8826.64287 lacs received till December 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 8809.21409 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 17.42878 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


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 Length In Km	Administrative Approval Amount (in Lakh)	Agreement Amount (In Lakh)	Agreement Amount 5 Years Routine Maintenance (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 Allotted 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 Manarajganj/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	0	0.00000	59.87857	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

22.07.24
DAO

RWD Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajganj
22/07/24



Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
10/10/23	11:30:5	64	0.1	250	0	2500	2405	G	26.094526	84.473969	Normal
10/10/23	11:30:40	64	0.1	290	10.1	2900	2776	G	26.094559	84.473981	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	2776	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

$$Y = 2750$$

	Good	Average	Poor
1. The company's financial condition is sound	4.0	3.0	2.0
2. The company's management is competent	4.0	3.0	2.0
3. The company's products are of high quality	4.0	3.0	2.0
4. The company's services are excellent	4.0	3.0	2.0
5. The company's reputation is good	4.0	3.0	2.0
6. The company's employees are well-trained	4.0	3.0	2.0
7. The company's facilities are modern	4.0	3.0	2.0
8. The company's policies are fair	4.0	3.0	2.0
9. The company's communication is clear	4.0	3.0	2.0
10. The company's overall performance is satisfactory	4.0	3.0	2.0

	<4000	4001-5000	>5001
1. <i>Age</i>	0.0000	0.0000	0.0000
2. <i>Gender</i>	0.0000	0.0000	0.0000
3. <i>Marital status</i>	0.0000	0.0000	0.0000
4. <i>Religion</i>	0.0000	0.0000	0.0000
5. <i>Education</i>	0.0000	0.0000	0.0000
6. <i>Occupation</i>	0.0000	0.0000	0.0000
7. <i>Income</i>	0.0000	0.0000	0.0000
8. <i>Health</i>	0.0000	0.0000	0.0000
9. <i>Family size</i>	0.0000	0.0000	0.0000
10. <i>Home ownership</i>	0.0000	0.0000	0.0000
11. <i>Neighborhood safety</i>	0.0000	0.0000	0.0000
12. <i>Access to public services</i>	0.0000	0.0000	0.0000
13. <i>Community involvement</i>	0.0000	0.0000	0.0000
14. <i>Local government responsiveness</i>	0.0000	0.0000	0.0000
15. <i>Environmental quality</i>	0.0000	0.0000	0.0000
16. <i>Crime rate</i>	0.0000	0.0000	0.0000
17. <i>Public transportation</i>	0.0000	0.0000	0.0000
18. <i>Healthcare access</i>	0.0000	0.0000	0.0000
19. <i>Job opportunities</i>	0.0000	0.0000	0.0000
20. <i>Overall quality of life</i>	0.0000	0.0000	0.0000

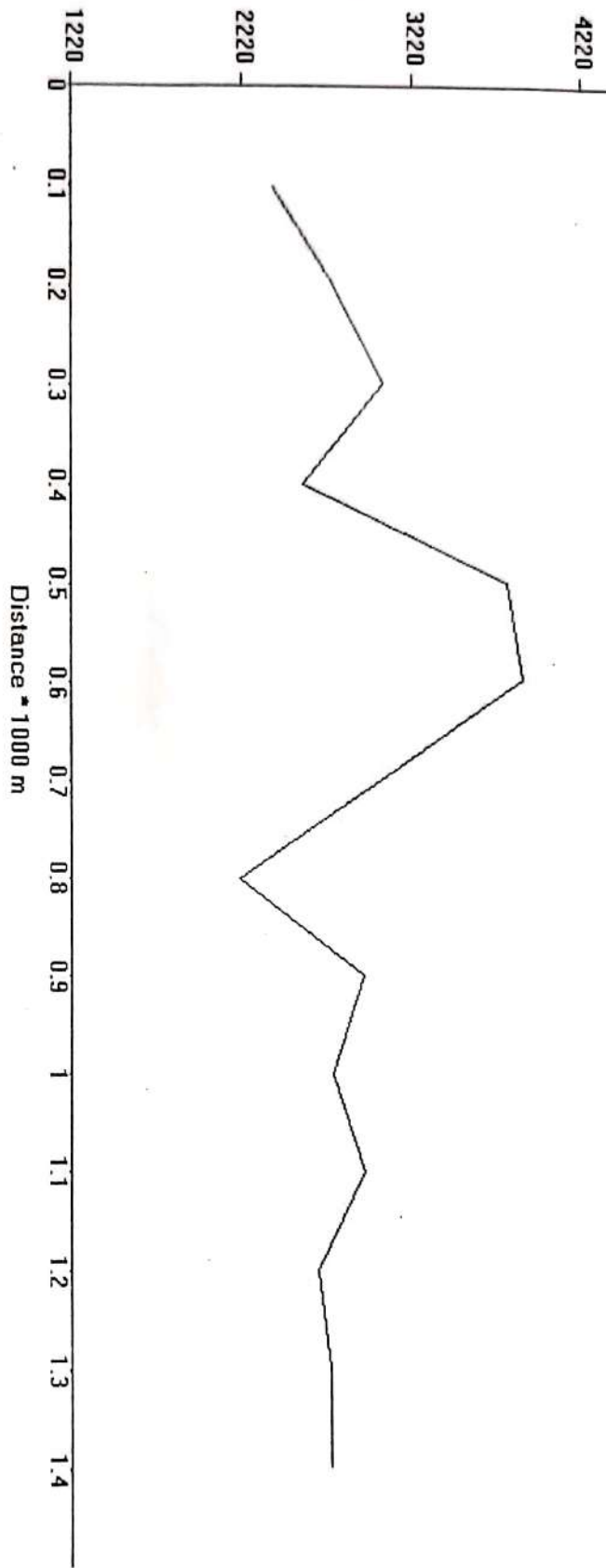
$$\frac{92.6m}{10.10.23}$$

16/10/23

✓
10/10/23
A.I.F.M

File : C:\Users\BRRDA69\Documents\Bump All\Dharamshila\Ujean\2806137.Xls, Section No. : 64, Egn : test

Name of Customer : M/S Dharamsheela Construction And Company, Name of Work/ Road : Maharajganj Daraundha



Handwritten signature
1.11.13
P.1.13

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1.11.13
PE

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1.11.13
EE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 st defined Ball (Abstar 1)					
Wtd. Maheswari Deraudha					
BT Road year.					
Agency: Sharamshela Construction and company.					
At: 03/11/2022-23					
Date of work: 14.11.23					
Date of entry: 12/11/23					
(1) Cleaning & grubbing road land —					
all as per T.S. and					
inst. of E.H.					
Qty = 0.29 haft (1/100 of 90)					
Limit to 0.28 haft 59722.13 (haft = 6723)					
(2) Conv ² of subgrade and					
center shoulder — d —					
Qty = 574.9 m ³ (1/100 of 90)					
@ 238.33 m ³ = 137028					
(3) Cast ² of granular subbase					
— G.I. — b —					
Qty = 54.62 m ³ (1/100 of 90)					
Limit to 54.51 m ³ @ 264.1/16 m ³ = 145060					
(4) P.C.I.s / compaction stone					
Aggregate — W.S.M. G.I. — b —					
Qty = 35.72 m ³ (1/100 of 90)					
Limit to 35.87 m ³ @ 4924.12 m ³ = 176628					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(25) P/L/Concrete trip - S.A.					
Uniform 6.11					
Qty = 64.77 m ³ (25)					
Unit + 64.30 m ³ @ 4427.18/m ³ = 284668-					
(26) P/A - Bitum Coat - PSI - d					
Qty = 259.60 m ² (26)					
Unit + 259.34 m ² @ 60.11/m ² = 51534-					
(27) P/A - Back Coat - PSI - d					
Qty = 859.6 m ² (27)					
Unit + 857.33 m ² @ 20.46/m ² = 17541-					
(28) P/L - (Grp) - MS -					
Qty = 859.6 m ² (28)					
Unit + 857.33 m ² @ 263.05/m ² = 225521-					
(29) P/A - Back Coat - PSI -					
Prepared surface - d					
Qty = 3042.56 m ² (29)					
Unit + 3042.56 m ² @ 17.05/m ² = 51150-					
(30) P/L - SDBE - 100/10 TPU -					
Qty = 75.06 m ³ (30)					
Unit + 75.06 m ³ @ 1428.56/m ³ = 1067142-					
(31) P/L - Day 6 on cement -					
Concrete - d					
Qty = 22.67 m ³ (31)					
Unit + 22.67 m ³ @ 4318.92/m ³ = 971772-					

Continuation

Continuation

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Plantation of avenue trees — d					
Qty = 72 rhododendron 12" (1)					
@ 1039.45 each					80038
(2) Pl — hot applied thene plastic — d					
Qty = 200 m ² of 12" (2)					
@ 762.51/m ²					213503
(2) Pl — typical infumestry sign board — d					
Qty = 2 Nos. range 13" (2)					
@ 1511.44 each					21023
Total Amount					5527825
Add 1% labor cost + GST 12% = (13%)					718617
Add seigniorage fee					43985
Gross total Amount					6290427
less 4.81% discount (1/2)					302570
Net total Amount					5987857
Asst. Commr. 17/10/23					
Colr. 12/10/23 PE					
					2201129
					EE

Continuation