

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

पत्रांक...12.12.2018...महाराजगंज, दिनांक...12/6/24)

प्रेषक :-

मनोजय 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,

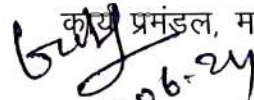
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०- 62,10,488=00(बासठ लाख दस हजार चार सौ अठासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन


11/06/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।


11.06.24

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

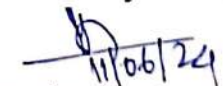
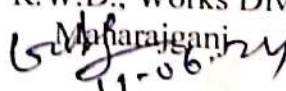
1. RWD, Works Division, Maharajganj

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	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 10852.95054 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 16.74543 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		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 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 Maharajanj/01	Chorma Bazar to Bankajua Mathia	31406813012	Letter No-1035 Dated-20-10-2022	3.000	179.353	120.16161	28.41880	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3204	25	5	101.68808	101.68808	13.30266	Road Furniture
2	MR-N/23-24 Maharajanj/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/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3072	25	5	69.80541	69.80541	12.24235	Road Furniture
3	MR-N/23-24 Maharajanj/01	1.023-B.T Road Bieys Katha Road To Bilaspur	31406802042	Letter No-1035 Dated-20-10-2022	2.100	119.47	77.7243	22.77565	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		3434	25	5	64.77576	64.77576	13.02426	Road Furniture
4	MR-N/23-24 Maharajanj/01	1.055-Bahadurpur 1.035 To Mirjumla	31406802059	Letter No-1035 Dated-20-10-2022	2.110	135.563	91.64194	17.13732	18MR3054/MB D/2023-24 Dated- 06-12-2023	05-08-2024		2751	25	5	67.28281	67.28281	23.53561	Road Furniture
Total					9.44000	561.04600	372.15280	92.04272							303.55206	306.55206	62.10488	

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

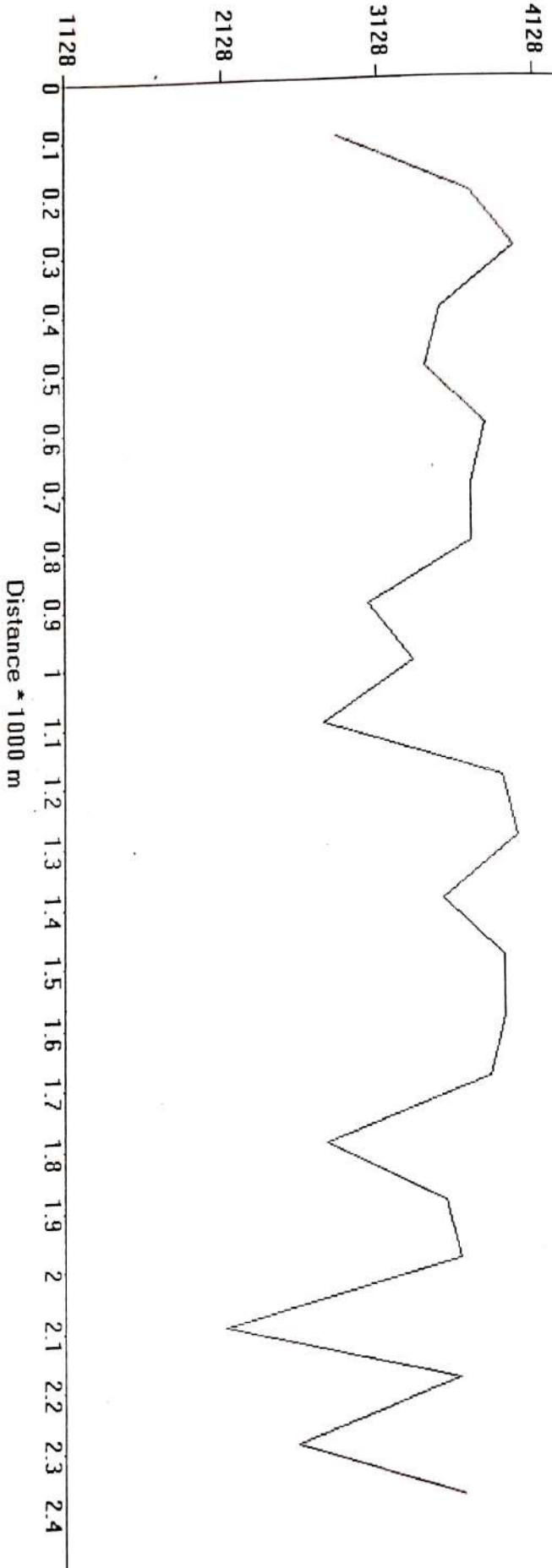
RWD Works Division, Maharajanj

Executive Engineer.

RWD Works Division, Maharajanj



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 :

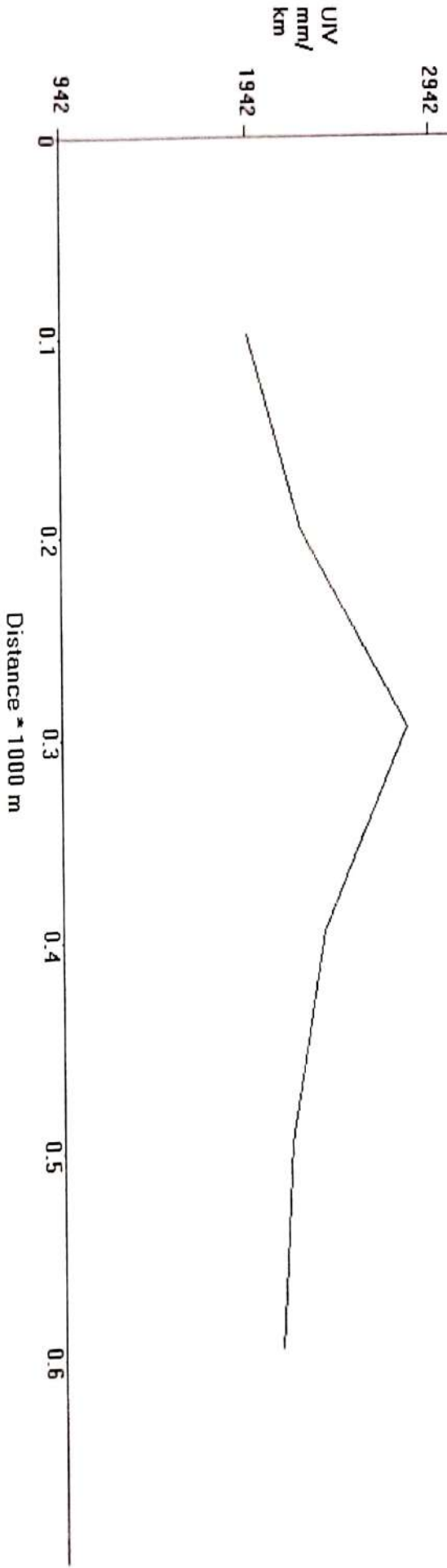


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 A/TM

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 AE

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 18/3/24
 PE

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 :



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 11/2/24
 P11M

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 11.3.24
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 18/03/24
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2nd On A/c Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road- Chorma Bazar to Benkajua Mathia Road.					
Agency- Anand Kumar Pasraol.					
Agreement No- 18MR8004/MBB/23-24					
PKB No- MR-M/23-24 Mahasajgaui/Ot.					
Date of work start- 06.12.2023.					
Date of completion- 05.08.2024					

Record Measurement

Item 1 Clearing and grubbing road level comp.

Job.				
2x20x30m X 1.0m ²	1200-w			
2x20x30m X 1.0m ²	1200-w			
2x20x30m X 1.0m ²	1200-w			
2x20x30m X 1.0m ²	1200-w			
2x11x30m X 1.0m ²	660-w			
2x1x20m X 1.0m ²	40-w			
				25500-m ²
				20.55 hect

Item 2 Paving and applying
 tack coat bitume
 emulsion (RS) Comp
 job as per spec.
 10x30m X 3.75m² 1125-w^m

Continuation

Abstract to Cost

16

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 (7) ①					
0.55 hect @ Rs 72697.88/hect					Rs 39984.00
② Condit. of G.S.B by Promptly well graded Material					
Qty vide TMBP (7)					
104.81 m ³ @ Rs 2753.02/m ³					Rs 286648
③ Providing laying & spreading and compacting 150mm cor III					
Qty vide TMBP (7)					
66.49 m ³ @ Rs 5818.74/m ³					Rs 386537.00
④ Providing laying & spreading 150mm cor III					
Qty vide TMBP (7)					
110.996 m ³ @ Rs 5454.86/m ³					Rs 605468.00
⑤ Providing and applying Primer Coat (S ₁)					
Qty vide TMBP (7)					
1479.95 m ² @ Rs 59.57/m ²					Rs 88116.00
⑥ Providing and applying Tack Coat					
Qty vide TMBP (7)					
1479.95 m ² @ Rs 20.49/m ²					Rs 30324.00

Continuation



Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
⑦ Providing laying and rolling close graded City road m B.P. (8)					
1474.95/m ² @ Rs 298.84/m ²					Rs 437384.00
⑧ Providing and applying tack coat (R.S.)					
Qty m B.P. (11)					85286.00
4984.50 m ² @ Rs 17.10/m ²					Rs 85111.00
⑨ Providing and laying S.D.B.C. lamp post job.					
Qty m B.P. (12)					
124.689 m ³ @ Rs 15744.34/m ³					Rs 1963141.00
⑩ Contn of dry lean Cement concrete on Sub-base					
Qty m B.P. (8)					
54.77 m ³ @ Rs 4813.95/m ³					Rs 263657.00
⑪ Constn of parallel concrete P.C.C. pavement m-30.					
Qty m B.P. (8) & (12)					
of item (11) - 517.50 m ³					
(12) - 15.40 m ³					
= 532.90 m ³					
@ Rs 9472.93/m ³					Rs 5044335.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) Providing and fixing Logo & Maintenance Sign board. Qty vide map (8)					
2 No @ Rs 11572.99 / each Rs = 23146-00					
(13) Providing Rec 415 K.M and 200m stone Qty vide map - (13)					
Kilometre stone					
3 No @ Rs 3160.06 / each Rs = 9480-00					
(14) 200m stone 12 No @ Rs 877.77 / each Rs = 10533-00					
(14) Providing direction and place identification board. Qty vide map - (13)					
1.92 m ² @ Rs 15193.15 / each Rs = 29171-00					
(15) Providing and fixing directional traffic Sign board. Qty vide map - (13)					
(i) 600mm Equilateral triangle 10 No @ Rs 4585.15 / each Rs = 45852-00					
(ii) 600mm Circular 6.00 No @ Rs 4434.33 / each Rs = 26606-00					
(iii) 600x450mm Rectangular 4 Nos @ Rs 4289.80 / each Rs = 17159-00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
16) <u>consolidating Roofs</u> grade boundary pillar Qty vol m^3 B.P. (18)					99990.00
122 NO @ Rs 819.89/cu m					999890.00
17) <u>Planting of trees by</u> sand & soil					
Qty vol m^3 B.P. (14)					
132 NOS @ Rs 1254.41/cu m					165582.00
18) <u>bonding and laying</u> Road masterly					
Qty vol m^3 B.P. (14)					
530.60 266.00 m^2 @ Rs 86.39/sq m					487514.00
19) <u>Brick Masonary Work</u> in cm (1:3) in Parapet wall.					
Qty vol m^3 B.P. (14)					
23.04 m^3 @ Rs 6495.15/cu m					149648.00
20) <u>plastering with cm (1:4)</u> on brick work in S/S.					
Qty vol m^3 B.P. (15)					
161.28 m^2 @ Rs 220.36/sq m					35540.00
21) <u>Painting Two coats on</u> Parapet Wall. Including Primer					
Qty vol m^2 B.P. (15)					
161.28 m^2 @ Rs 133.61/sq m					21549.00
/					
Continuation					

Continuation