

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

पत्रांक...10357 महाराजगंज, दिनांक...01/05/24

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
हेतुरू०— 52,40,794=00(बावन लाख चालीस हजार सात सौ चौरान्बे) मात्र का आवंटन उपलब्ध
कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन

01/05/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

15/05/24

From GFR 19-A

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

agis.uy
DAO

R.W.D., Works Division
Maharajganj

09/05/24
Executive Engineer
R.W.D., Works Division

09/05/24
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)	Initial Rectification on Surface Renewal (in Lakh)	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 SDBC layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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/23-24 Maharajganj /05	Bimal More se Dilsadpur	N314068024003	Letter No-6120 Dated- 04-12-2023	1.500	116.7	89.79447	10.79284	28/MBD/2023-24 Dated- 04-03-2024	22-11-2024			2844	25	5	0	0	52.40794	PMC
Total					1.500	116.700	89.79447	10.79284							0.000	0.000	52.40794		

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

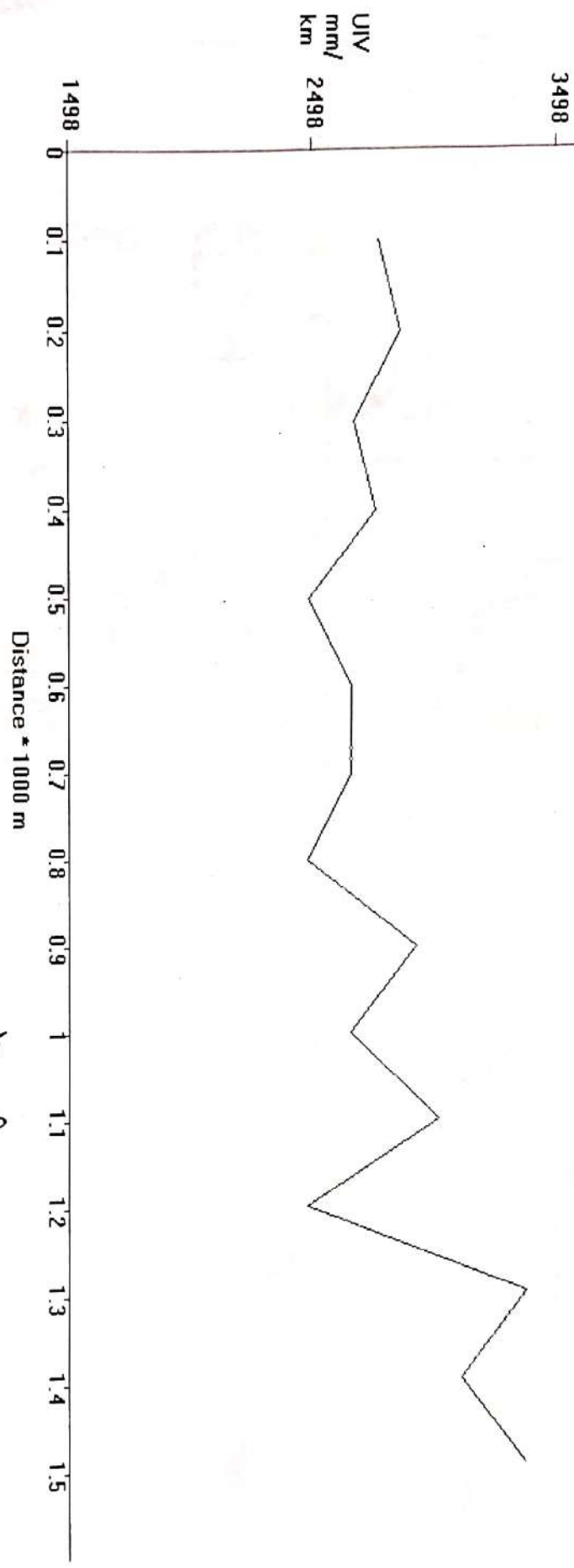
DAO

RWD, Works Division, Maharajganj

Executive Engineer,

RWD, Works Division, Maharajganj

File : G:\04051101.Xls. Section No. : 97. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
Name of Customer : Prisons Construction Pvt. Ltd., Name of Work/Road : Bimal More Se Disadpur, Lab Job



Handwritten signature
24/05/24

Handwritten signature
24/05/24

Handwritten signature
24/05/24

Name of Road - Bimal More se Dilsadpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
4/5/24	9:59:28	97	0.1	290	0	2900	2776	ROAD	26.107942	84.652238	Normal
4/5/24	10:0:3	97	0.1	300	10.1	3000	2868	G	26.108782	84.65249	Normal
4/5/24	10:0:3	97	0.1	280	10.1	2800	2683	G	26.109687	84.652658	Normal
4/5/24	10:0:38	97	0.1	290	20.2	2900	2776	G	26.110545	84.652912	Normal
4/5/24	10:0:38	97	0.1	260	20.2	2600	2498	G	26.111223	84.653552	Normal
4/5/24	10:1:13	97	0.1	280	20.2	2800	2683	G	26.112055	84.65377	Normal
4/5/24	10:1:13	97	0.1	280	10.1	2800	2683	G	26.11292	84.65338	Normal
4/5/24	10:2:0	97	0.1	260	10.1	2600	2498	G	26.113555	84.65276	Normal
4/5/24	10:2:24	97	0.1	310	10.1	3100	2961	G	26.114407	84.652827	Normal
4/5/24	10:3:0	97	0.1	280	10.1	2800	2683	G	26.115272	84.652995	Normal
4/5/24	10:3:34	97	0.1	320	20.2	3200	3054	G	26.11611	84.653198	Normal
4/5/24	10:3:34	97	0.1	260	20.2	2600	2498	G	26.117028	84.653163	Normal
4/5/24	10:4:0	97	0.1	360	20.2	3600	3424	G	26.11794	84.652978	Normal
4/5/24	10:4:10	97	0.1	330	10.1	3300	3146	G	26.118828	84.65303	Normal
4/5/24	10:4:45	97	0.1	360	10.1	3600	3424	G	26.11977	84.652978	Normal

Average value of IRI - 2844

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

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

✓ 08/05/24

017m

08/05/24

09/05/24



1st on A/c B211

1

Name to work—

Situation of work—

Agency by which work is executed—

Date of measurement—

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - Bimal More to Dilshadpur.					
Agency: - Prisons Const ⁿ private Limited, vijay singh. DE-10, Kankar bagh. Lohia Nagar, Patna					
Agreement No - 28 / MBD/2023-24					
PK to MD - MR-N/23-24 Mahasagunji / 05.					
Date of work start - 23/02/2024					
Date of completion - 22/11/2025					
<u>Relevel Measurement - 17/4/2024</u>					
Item 1. clearing and grubbing road level. 10m ft job.					
2x20x30m x 1.0m ² = 1200 - cum					
2x20x30m x 1.0 = 1200 - cum					
2x10x30m x 1.0 = 600.00 m					
= 0.30					
= 3000.00 m					
= 0.300000					
Continuation					

Abstract 'blast

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Clearing and grubbing road canal. Qty vol of m³ p-① 0.30 hect @ Rs 76926.08/hect Rs=23078-00					
② Excavation for road way in soil using Manual. Qty vol of m³ p-② 448.85 m³ @ Rs 104.01/m³ Rs=46685-00					
③ Constn of 688 by providing well graded material. Qty vol of m³ p-③ 303.49 m³ @ Rs 2970.60/m³ Rs=901547-00					
④ Priming layering ^{spreading} and compacting work half Qty vol of m³ p-④ 108.83 m³ @ Rs 5585.71/m³ Rs=591136-00					
⑤ Priming layering spreading and compacting work full Qty vol of m³ p-⑤ 156.43 m³ @ Rs 6066.03/m³ Rs=948909-00					
⑥ Priming and applying primer coat with .5% Qty vol of m³ p-⑥ 1860.80 m² @ Rs 57.08/m² Rs=106214-00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑦ Bending and applying feels coat (R.S.) Qty sold T.M.B.P. - ⑤ $4355 \text{ m}^2 @ Rs 19.61/\text{m}^2 = 85401-\infty$					
⑧ Bending and laying SDBC Compt job Qty sold T.M.B.P. - ⑥ 1668802 $108.87 \text{ m}^3 @ Rs 15328.33/\text{m}^3 = 1668795-\infty$ M. 4371772.20 $R_s = 4371765-\infty$ Add GST @ 18% $R_s = 786918-\infty$ Add L. @ 1% $R_s = 43718-\infty$					
Add SF @ 10% $R_s = 41532-\infty$ M. 5243940 $R_s = 5243932-\infty$ less 0.06% below $R_s = 3146-\infty$ $R_s = 5240786-\infty$ 5240794-					
Binned 04/05/24 J.E.					C & P 04/05/24 EE

Continuation