

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

पत्रांक... 1078/म.दे. महाराजगंज, दिनांक... 21/5/18

प्रेषक :-

मनजय 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— 51,67,902=00 (एकान लाख सड़सठ हजार नौ सौ दो) मात्र का आवंटन उपलब्ध कराने
की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

18/05/18

From GFR 19-A

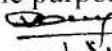
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2024

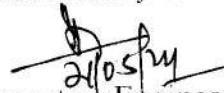
Rural Road Maintenance Policy-2018 under MR 3054

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	11056.68367 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. 24.18456
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
18.05.24
R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj
18.05.24

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)

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Intital Rectification and Surface Renewal)																		
Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrativ Approval (AA) Letter No & Date	Administrativ Approval Length In Km	Administrativ Approval Amount (in Lakh)	Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickne ss of SDBC layer (in mm)	Value of Bitumen Content in Percenta ge	Previous Total Alloted Amount (In Lakh)	Up-to- date Expendi ture as per MIS (In Lakh)	Requisition against Work done (In Lakh)	Remarks
							Initial Rectificati on 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
1	MIR-N/23-24 Maharajganj/04	T02 To Saharakola Basjit Rai ka Tola	31406812009	Letter No-6120 Dated- 04-12-2023	1.500	87.16	65.57731	11.99390	27/MBD/2023-24 Dated- 04-03-2024	22-11-2024		2933	25	5	0	0	51.67902	PMC
Total					1.500	87.160	65.57731	11.99390							0.000	0.000	51.67902	

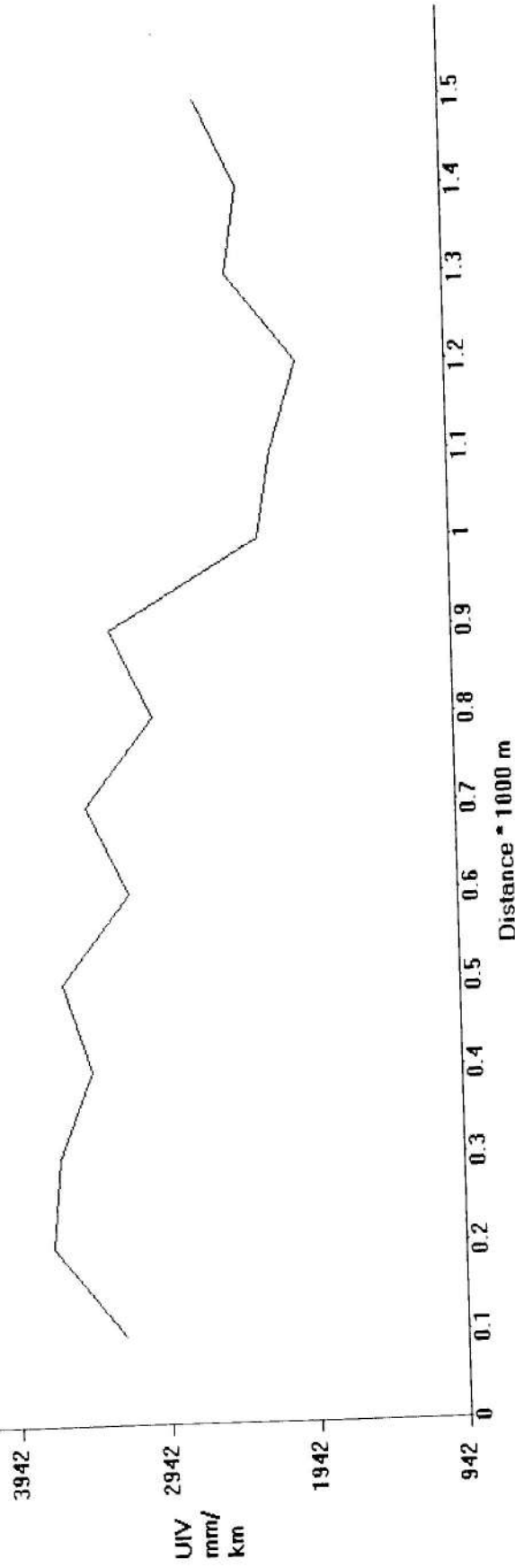
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .
2. Up-to-date Physical Progress has been uploaded in MIS

[Signature]
18.05.24

RWD, Works Division, Maharajganj

[Signature]
18.05.24
Executive Engineer,
RWD, Works Division, Maharajganj

File : G:\04051101.Xls, Section No. : 98, Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$
 Name of Customer : Prisons Construction Pvt. Ltd., Name of Work/ Road : T02 to Saharkola Basjit Rai Ka Tola, Lab



21/05/24

0.926

04/05/24

Name of Road - T02 To Saharakola Basjit Rai ka Tola

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
4/5/24	10:54:0	98	0.1	340	0	3400	3239	ROAD	26.183073	84.61569	Normal
4/5/24	10:55:9	98	0.1	390	0	3900	3702	G	26.183708	84.61513	Normal
4/5/24	10:55:9	98	0.1	350	10.1	3846	3652	G	26.184072	84.614325	Normal
4/5/24	10:56:0	98	0.1	360	10.1	3600	3424	G	26.184992	84.614612	Speed Breaker
4/5/24	10:56:19	98	0.1	380	10.1	3800	3609	G	26.185775	84.614965	Normal
4/5/24	10:57:0	98	0.1	330	10.1	3300	3146	G	26.186068	84.615892	Normal
4/5/24	10:57:30	98	0.1	360	10.1	3600	3424	G	26.186548	84.616665	Normal
4/5/24	10:58:5	98	0.1	310	10.1	3100	2961	G	26.1872	84.616868	Normal
4/5/24	10:58:5	98	0.1	340	10.1	3400	3239	G	26.187752	84.616195	Normal
4/5/24	10:58:40	98	0.1	230	20.2	2300	2220	G	26.188253	84.615403	Normal
4/5/24	10:58:40	98	0.1	220	20.2	2200	2128	G	26.188903	84.614662	Normal
4/5/24	10:59:0	98	0.1	200	20.2	2000	1942	G	26.189605	84.614007	Normal
4/5/24	10:59:16	98	0.1	250	20.2	2500	2405	G	26.190492	84.613787	Normal
4/5/24	10:59:16	98	0.1	240	20.2	2400	2313	G	26.191205	84.613298	Normal
4/5/24	10:59:51	98	0.1	270	20.2	2700	2591	G	26.191627	84.61234	Normal

Average value of IRI - 2933

21/05/24

21/05/24

04/05/24

ATM

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

$$X = 2333$$

$$Y = 2251$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Name for work—

1

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.	
1st on A/c Bill					
Name of work - T ₀₂ to Saharkola					
Basjit Rai ka tola under					
MR 3054					
Agency - Pansong Construction Pvt Ltd					
Vijay Singh, Dc-10, Kankarbagh					
Lohia Nagar, Sonapatana					
Patna - Bihar Pincode - 800020					
Agreement No - 27/MBD/2023-24					
Date of Commencement = 23/02/24					
Date of Completion = 21/11/24					
Date of entry = 06/05/24					
Record Entry					
(1/1) Clearing and					
gubbing of road					
land do do all					
Compute job					
2 x (20 x 30m) x 1.00m = 1200 m ²					
2 x (30 x 30m) x 1.00m = 600 m ²					
2 x (20 x 30m) x 1.00m = 1200 m ²					

Continuation

$$\text{ie } \frac{3000}{10,000} = 0.300 \text{ Ha}$$

3000 m²

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost-</u>					
1st on All Ball					
All Shy nte TMB					
1) Clearing and grubbing of road land					
P-1	4m	1/1			
0.300 Ha @ 76926.08/Ha					23078
2) Continuation of GSB on pot patch open					
P-2 to 4	4m	3/3			
41.98 m ³ @ 2802.99 m ³					117670
3) Pounding layer land & Comp WBM gully					
P-5 to 7	4m	4/4			
29.18 m ³ @ 5201.92 m ³					151792
4) Pounding layer land & Comp WBM gully					
P-7 to 12	4m	5/5			
56.32 m ³ @ 5728.49 m ³					322629
5) Pounding & applying Prisme Coat SS,					
P-13	4m	8/16			
50.89 m ² @ 57.10 m ²					42876

Continuation

Cost 658045

Particulars	Details of actual measurement				Content area
	No.	L.	B.	D.	
(6/7) Pouring and applying tack coat					
P-12 24m - 9/3					
3581.25 m ² @ 19.62 1/m					7026
				*	
(8/9) Pouring and applying SDBC do do					
P-14 24m 10/3					
87.187 m ³ @ 14997.52 1/m ³					130761
				*	
(8/9) Construction of Dry Lean Concrete Concrete					
P-12 24m - 10/3					
9.38 m ³ @ 5790.33 1/m ³					54313
				*	
(9/10) Construction of Panel Concrete Concrete Panel					
P-13 24m - 7/10					
225.0 m ³ @ 9771.09 1/m ³					219849
(10/25) Pouring and form of Hydrat MR Packed sign kind					
P-2 24m - 2/25					
2 Nos @ 11798.41 cum					23597
				*	

Continuation

6022 43123332

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF =	4.31	2333 =
Add 14 L. cess = +2				43	123 =
Add 18 1/2 C.S.T = +2				77	6220 =
Add S.F = +2				38	811 =
				2	5170487 =
Less 0.05% As per Agreement =					2585 =
				5	5167902 =
Chunar 12/05/24			Chunar 12/05/24 AE		C&P
					12/05/24 AE

Continuation