

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

पत्रांक.....426.18413 महाराजगंज, दिनांक.....21/1/25 -

प्रेषक :-

मनंजय 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

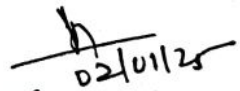
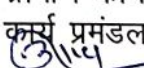
विषय: R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

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- **78,70,138=00** (अठहतर लाख सतर हजार एक सौ अड़तीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन


02/01/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

02/01/25

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 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. 11422.05814 lacs received till December 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11421.92146 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 0.13668 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.

[Signature]
03/01/25
DAO

R.W.D., Works Division
Maharajganj

[Signature]
02/01/25
Executive Engineer
R.W.D., Works Division

[Signature]
02/01/25
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 Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)	Agreement Date & No.	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 Alloted Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against Work done (in Lakh)	Remarks
1	MR-N/23-24Maharajganj/07	L058 to Sisai uttar tola	31406812020	Letter No-6115 Dated-04-12-2023	1.930	136.19	115.44809	2.22470		29/MBD/NMP-2018/2023-24 Dated- 14-03-2024	12-12-2024	09-12-2024	2775	25	5	99.90709	99.90709	15.46837	Work Completed
2	MR-N/23-24Maharajganj/07	T03 to Barari Uttar Tola	31406813010	Letter No-6115 Dated-04-12-2023	1.600	87.85	64.12936	3.38790		29/MBD/NMP-2018/2023-24 Dated- 14-03-2024	12-12-2024	09-12-2024	2748	25	5	0	0	63.23301	Work Completed
Total					3.53000	224.04	179.57745	5.61260								99.90709	99.90709	78.70138	

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

93.01.25
DAO

RWD, Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj
02/01/25
02/01/25

Line of Road - T03 To Barari uttar tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
7/12/24	13:19:0	48	0.1	360	0	3600	3424	G	26.20692	84.539713	Normal
7/12/24	13:19:14	48	0.1	400	10.1	4000	3794	G	26.20736	84.538872	Normal
7/12/24	13:19:49	48	0.1	370	10.1	3700	3517	G	26.207863	84.538063	Normal
7/12/24	13:20:0	48	0.1	420	10.1	4200	3980	G	26.20842	84.537238	Normal
7/12/24	13:20:24	48	0.1	310	10.1	3100	2961	G	26.209013	84.536548	Normal
7/12/24	13:20:24	48	0.1	250	20.2	2500	2405	G	26.209498	84.53574	Normal
7/12/24	13:21:0	48	0.1	220	20.2	2200	2128	G	26.210103	84.53507	Normal
7/12/24	13:21:0	48	0.1	250	20.2	2500	2405	G	26.210535	84.534225	Normal
7/12/24	13:21:35	48	0.1	260	20.2	2600	2498	G	26.211025	84.53335	Normal
7/12/24	13:21:35	48	0.1	220	20.2	2200	2128	G	26.21143	84.532473	Normal
7/12/24	13:22:0	48	0.1	230	20.2	2300	2220	G	26.212077	84.531835	Normal
7/12/24	13:22:10	48	0.1	280	20.2	2800	2683	G	26.212802	84.53138	Normal
7/12/24	13:22:10	48	0.1	260	20.2	2600	2498	G	26.21357	84.530892	Normal
7/12/24	13:22:45	48	0.1	280	20.2	2800	2683	G	26.214427	84.531077	Normal
7/12/24	13:23:0	48	0.1	260	20.2	2600	2498	G	26.214938	84.531632	Normal
7/12/24	13:23:21	48	0.045	100	10.1	2222	2148	G	26.214918	84.532087	Normal

Average value of IRI - 2748

7/12/24
16.12.24
AC

02/01/25
EE

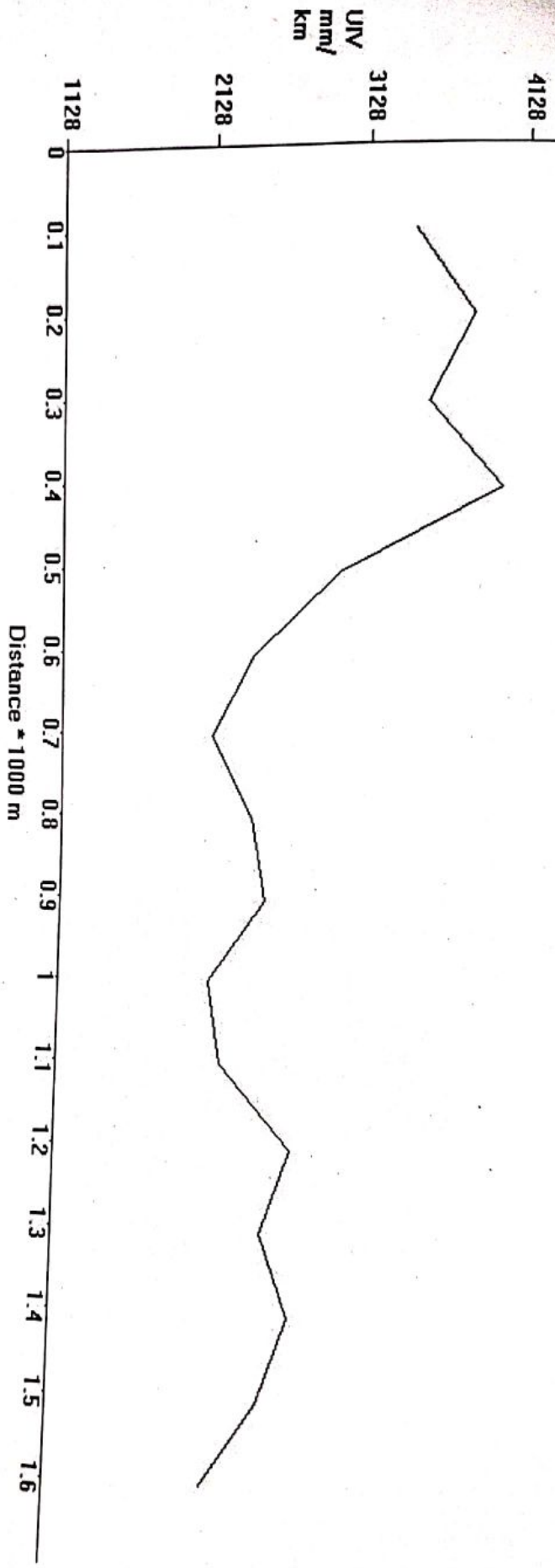
$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 2432$$

$$Y = 2342$$

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

File : C:\Users\BRDDA69\Documents\Bump All\29121515.Xls. Section No. : 48, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X +$
 Name of Customer : Manjeet Kumar Singh. Name of Work/ Road : T03 To Barari Uttar Tola. Lab Job number :



19/12/24
AE

02/01/25
BE

Name of 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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
JSI and final Bill of Construction work Completed					
Name of work - Tola to Basari					
Uttar tola under MR 3054					
Agency - Manjeet Kumar Singh					
roll - Kala Dharma					
Distt - Simla					
Pin 841 439					
Agreement no - 29 / 1000 / N M 1 / 2018 / 2023-24					
Date of Commencement - 13/03/24					
Date of Completion - 12/12/24					
Actual Date of Completion - 09/12/24					
Date of Entry - 09/12/24					
Record measurement					
Entry					
(1/1) Clearing and					
Gubbing of road and					
2 x 30 x 30 m x 1.00 m = 1800.00 m ²					
2 x 30 x 30 m x 1.00 m = 1320.00 m ²					
2 x 1 x 18 m x 1.00 m = 36.00 m ²					
Continuation					
- 3156 Hq ie 0.3156 Hq.					
10000					
3156.00 m ²					
Kumar					
17/10/24					
12					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of Cost</u>					
<u>1st and final bill of</u>					
<u>Construction work completed</u>					
<u>(All by the mtd)</u>					
(1) <u>Clearing and grubbing</u>					
<u>of road land</u>					
P-1	2	1			
	0.3156	1/2	76926.08	1/2	24278=
(2) <u>Construction of sub-</u>					
<u>grade and earthen shoulder</u>					
P-17	2	13	12		
	668.48	1/2	264.72	1/2	161077=
(3) <u>Construction of sub-</u>					
<u>base with GSB gravel</u>					
P-2 to 3	2	3			
	43.25	1/2	2733.16	1/2	118209=
(4) <u>Grinding, laying, spreading</u>					
<u>& Comp. work of II</u>					
P-3 to 5	2	4			
	27.89	1/2	5042.01	1/2	140622=

Continuation

444186 =
Co =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(S15) Providing Laying Specially 8 Comp WBM gr III P-6 to 10 item S15-					
53.64 m ³ @ 5587.85/m ³ =					299732 =
(S16) Providing and applying Primer Coat SS, P-12 item - 8/6					
715.22 m ² @ 57.18/m ² =					40896 =
(S17) Providing and applying tack coat RS, P-12 item - 9/7					
4380.0 m ² @ 19.64/m ² =					86023 =
(S18) Providing and laying SD & C do - do P-12-13 item 10/8					
109.50 m ³ @ 14867.97/m ³ =					1628042 =
(S19) Construction of Specially lean concrete concrete P-10-11 item 6/9					
10.50 m ³ @ 5754.60/m ³ =					60423 =

Continuation

Co = 2559303

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10/10) Construction of Panel Corner Concrete					
P-12/11 2ten - 10/11 7/10					
189.375 m ³ @ 9735.46/m ³					1843645
(11/11) Providing and fixing Kilometre stone					
P-13 2ten - 11/11 6					
2 Nos @ 3131.62/each = 6263 =					
(i) 200mm stone (Pocast)					

7 Nos @ 852.64/each = 5968 =					
(12/12) Retros. reflector traffic sign Board.					
P-13/12 2ten - 12/12					
Place and erect the board					
3.6m x 1.46m @ 14680.70 = 52851 =					
(i) 600mm circular					
10 Nos @ 4247.09/each = 42471 =					
(ii) 600mm circular					
10 Nos @ 5696.70/each = 56967 =					
(iii) 600mm x 450mm rectangular					
6 Nos @ 5548.32/each = 33290 =					
(iv) 900mm side Octagon					
2 Nos @ 10136.88/each = 20274 =					
(v) Horizontal Board					
8 Nos @ 5548.32/each = 44387 =					

Continuation
 4665419 =
 Co = 4665419

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13/13) Providing and fixing Boundary Pillar					
P-14	2 per-	14/13			
52 Nos @	787.41	each =	40945 =		
(14/14) Providing new letters					
P-14	2 per-	15/14			
88 ch @	0.77	/ch =	68 =		
(15/15) Planting of tree by the road side					
P-14	2 per-	16/15			
122 Nos @	1305.10	/each =	159222		
(16/16) Providing and laying Hot opp. thermo compound					
(i) BT road					
P-15	2 per-	17/16 ch			
233.65 m ² @	886.50	/m ² =	2070.86 =		
(ii) crossing, entrance, street Bed					
12.0 m ² @	886.50	/m ² =	10638 =		
(iii) CC road					
80.0 m ² @	1005.95	/m ² =	80476 =		
Continuation					

21 2 5763854=
BF = 511003=

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17/17) Boundary and fixer of typereall m2 project Sper kerat					
P-2		2100	2/17		
4 Nos @		11792.72	feet		47171=
				2	
(18/18) Boundary area masonry m project wall of CD					
P-15		2100	18/18		
5.90 m ³ @		8804.42	m ²		51946=
				2	

(19/20) Plastering with cm(1:4) on back work of CD					
P-18		2100	20/20		
41.28 m ² @		219.03	m ²		9042=
				2	

(20/19) Plastering (3/4) m project wall of CD					
P-15		2100	19/19		
41.28 m ² @		139.16	m ²		5744=
				2	5277757
Adj 18% C.S.T			+2		949996=
Adj 1% L.Cess			+2		527778=
Adj S.T			+2		49732=
			2		6330264
				2	-6963=

Continuation
Less 0.11% As per Agreement = 6323301=

C. Kumar
09/12/24

16.12.24
AB

C&P
02/01/25
EE