

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

पत्रांक 2254/अ. 3 महाराजगंज, दिनांक 22/12/20

प्रेषक :-

मनोजय 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।

महोदय,

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— 2,03,92,275=00(दो करोड तीन लाख बानवे हजार दो सौ पचहतर) मात्र का आवंटन
उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

(मनोजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

22/12/20

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 8809.06409 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 17.57878 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]
22.12.23
DAO

R.W.D., Works Division
Maharajganj

[Signature]
22/12/23
Executive Engineer
R.W.D., Works Division
Maharajganj

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MK(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	Amount (in Lakh)	Agreement Amount (Initial Recertification 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 Bitumen 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	MIR-N/21-22 Maharajanj/07	L044-Dumra To Sikatia (TRACK8)	31406802018	Letter No-579 Dated-02-02-2022	6.900	365.74	204.2999	69.28500	09/MIBD/22-23 Dated- 02-05-2023	01-12-2023	01-12-2023	2742	25	5	0	0	203.92275	Work Completed
Total					6.900	365.740	204.300	69.285							0.000	0.000	203.92275	

1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .

$$\frac{22.1223}{22.1223}$$

DAO

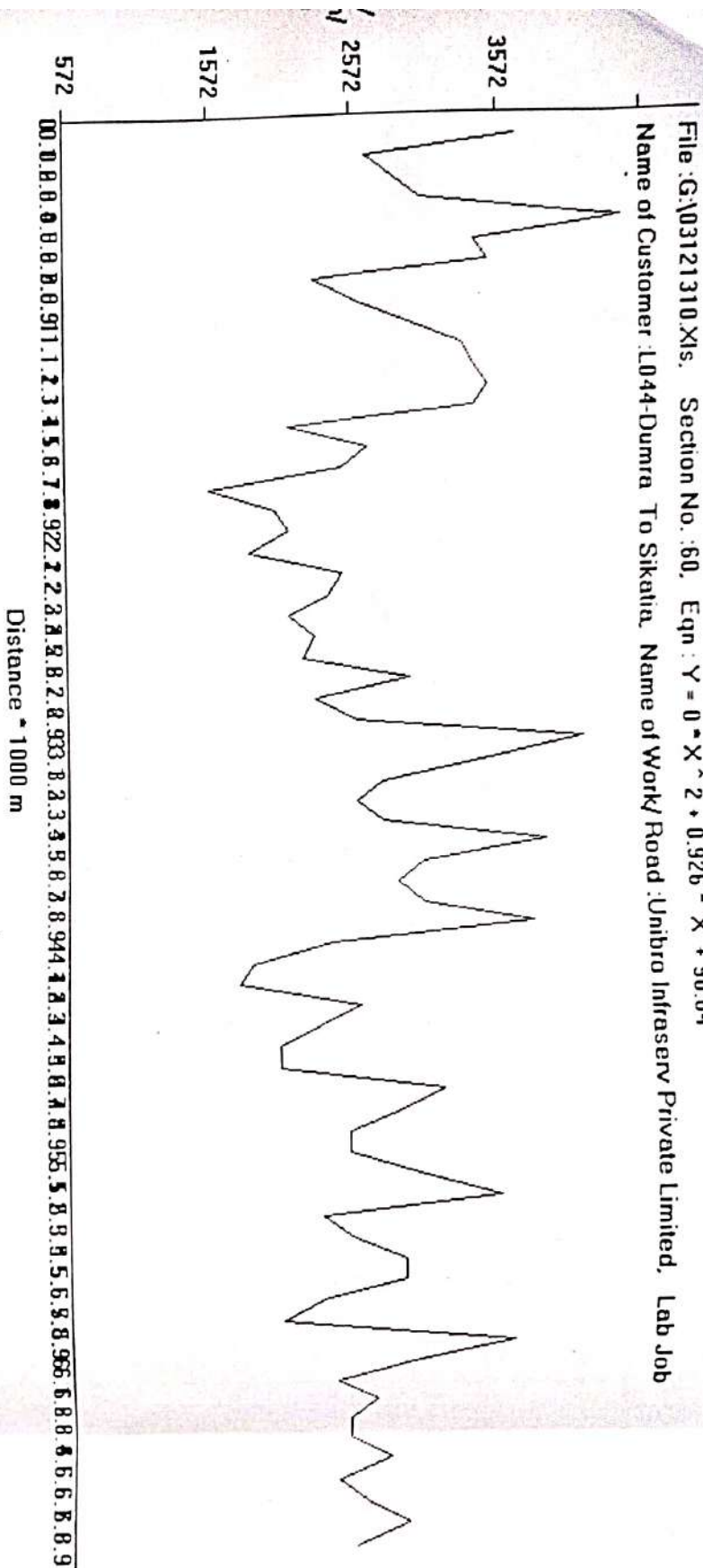
RWD, Works Division, Maharajganj

Executive Engineer,

R. W. B. Works Division, Maharajganj

RW P. Works Div
8/2.12.27

Name of Customer : L044-Dumra To Sikatia, Name of Work/ Road : Unibro Infraserv Private Limited, Lab Job



Distance * 1000 m

Accepted
02/12/23
A. I. T. M

26/03/2015

Colt. 12-25
or 12-25
AE

22/12/23

Executive Engineer
Rural Works Department
Works Division, Maharashtra

ame of Road - L044-Dumra To Sikatia

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
2/12/23	10:57:0	60	0.1	390	0	3900	3702	G	26.25479	84.62755	Normal
2/12/23	10:57:0	60	0.1	280	10.1	2800	2683	G	26.25361	84.628232	Normal
2/12/23	10:57:0	60	0.1	300	10.1	3000	2868	G	26.25276	84.628552	Normal
2/12/23	10:57:35	60	0.1	320	10.1	3200	3054	G	26.25193	84.628955	Normal
2/12/23	10:58:10	60	0.1	470	10.1	4700	4443	A	26.25109	84.629343	Speed Breaker
2/12/23	10:58:10	60	0.1	360	20.2	3600	3424	G	26.25024	84.629662	Normal
2/12/23	10:59:0	60	0.1	370	20.2	3700	3517	G	26.24939	84.63002	Normal
2/12/23	10:59:21	60	0.1	240	20.2	2400	2313	G	26.24854	84.630387	Normal
2/12/23	11:0:31	60	0.1	270	20.2	2700	2591	G	26.24767	84.630707	Normal
2/12/23	11:1:0	60	0.1	310	10.1	3100	2961	G	26.24756	84.63143	Normal
2/12/23	11:1:7	60	0.1	350	10.1	3500	3331	G	26.24765	84.63244	Normal
2/12/23	11:2:17	60	0.1	360	20.2	3600	3424	G	26.248	84.63	Normal
2/12/23	11:3:0	60	0.1	370	20.2	3700	3517	G	26.2479	84.634377	Normal
2/12/23	11:3:0	60	0.1	360	10.1	3600	3424	G	26.24769	84.635268	Normal
2/12/23	11:3:28	60	0.1	220	30.3	2200	2128	G	26.24753	84.636262	Normal
2/12/23	11:3:28	60	0.1	280	10.1	2800	2683	G	26.24768	84.637255	Normal
2/12/23	11:4:2	60	0.1	260	20.2	2600	2498	G	26.24855	84.637473	Normal
2/12/23	11:4:2	60	0.1	160	20.2	1600	1572	G	26.24864	84.638	Normal
2/12/23	11:4:37	60	0.1	210	30.3	2100	2035	G	26.24858	84.639377	Normal
2/12/23	11:4:37	60	0.1	220	20.2	2200	2128	G	26.24944	84.639713	Normal
2/12/23	11:5:0	60	0.1	190	20.2	1900	1850	G	26.25037	84.639865	Normal
2/12/23	11:5:13	60	0.1	260	20.2	2600	2498	G	26.2512	84.640252	Normal
2/12/23	11:5:13	60	0.1	250	10.1	2500	2405	G	26.25135	84.641262	Normal
2/12/23	11:6:0	60	0.1	220	20.2	2200	2128	G	26.2521	84.64178	Normal
2/12/23	11:6:0	60	0.1	240	20.2	2400	2313	G	26.25242	84.642658	Normal
2/12/23	11:6:23	60	0.1	230	20.2	2300	2220	G	26.25241	84.643635	Normal
2/12/23	11:6:23	60	0.1	310	20.2	3100	2961	G	26.2531	84.644242	Normal
2/12/23	11:7:0	60	0.1	240	20.2	2400	2313	G	26.25366	84.644848	Normal
2/12/23	11:7:0	60	0.1	270	10.1	2700	2591	G	26.25382	84.645875	Normal

$$Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$$

$$X = 3500$$

$$Y = 3331$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Executive Engineer
Rural Works Department
Works Division, Maharaig

Site	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
2/12/23	11:10:30	60	0.1	440	0	4400	4165	A	26.25417	84.6468	Speed Breaker
2/12/23	11:12:16	60	0.1	370	0	3700	3517	G	26.25471	84.647407	Normal
2/12/23	11:13:0	60	0.1	290	10.1	2900	2776	G	26.25564	84.647575	Normal
2/12/23	11:13:27	60	0.1	270	20.2	2700	2591	G	26.25646	84.647827	Normal
2/12/23	11:13:27	60	0.1	290	20.2	2900	2776	G	26.2568	84.648787	Normal
2/12/23	11:14:2	60	0.1	410	10.1	4100	3887	G	26.25763	84.649192	Normal
2/12/23	11:15:0	60	0.1	320	10.1	3200	3054	G	26.25805	84.65007	Normal
2/12/23	11:15:48	60	0.1	300	10.1	3000	2868	G	26.25751	84.650707	Normal
2/12/23	11:16:23	60	0.1	320	10.1	3200	3054	G	26.25661	84.650538	Normal
2/12/23	11:16:23	60	0.1	400	20.2	4000	3794	G	26.25577	84.650538	Normal
2/12/23	11:16:23	60	0.1	250	30.3	2500	2405	G	26.25481	84.650538	Normal
2/12/23	11:17:0	60	0.1	190	20.2	1900	1850	G	26.2539	84.650622	Normal
2/12/23	11:17:0	60	0.1	180	30.3	1800	1757	G	26.25307	84.65106	Normal
2/12/23	11:17:0	60	0.1	270	20.2	2700	2591	G	26.25224	84.651228	Normal
2/12/23	11:17:34	60	0.1	240	20.2	2400	2313	G	26.2513	84.651278	Normal
2/12/23	11:17:34	60	0.1	210	30.3	2100	2035	G	26.25043	84.651497	Normal
2/12/23	11:18:9	60	0.1	210	20.2	2100	2035	G	26.24945	84.65172	Normal
2/12/23	11:18:9	60	0.1	330	10.1	3300	3146	G	26.24865	84.651952	Normal
2/12/23	11:18:9	60	0.1	300	30.3	3000	2868	G	26.24787	84.65244	Normal
2/12/23	11:19:0	60	0.1	260	20.2	2600	2498	G	26.24706	84.652962	Normal
2/12/23	11:19:0	60	0.1	260	20.2	2600	2498	G	26.24636	84.653502	Normal
2/12/23	11:19:19	60	0.1	310	20.2	3100	2961	G	26.24576	84.654292	Normal
2/12/23	11:20:0	60	0.1	370	0	3700	3517	G	26.24518	84.654915	Normal
2/12/23	11:20:0	60	0.1	240	10.1	2400	2313	G	26.24436	84.65505	Normal

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

Executive Engineer
Rural Works Department
Works Division, Maharashtra

$$Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$$

Sl. No.	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
2/12/23	11: 20: 30	60	0.1	260	20.2	2600	2498	G	26.24383	84.655908	Normal
2/12/23	11: 21: 5	60	0.1	300	10.1	3000	2868	G	26.24314	84.656532	Normal
2/12/23	11: 21: 41	60	0.1	300	10.1	3000	2868	G	26.2427	84.657373	Normal
2/12/23	11: 22: 16	60	0.1	240	10.1	2400	2313	G	26.24191	84.657962	Normal
2/12/23	11: 22: 51	60	0.1	210	10.1	2100	2035	G	26.24113	84.65848	Normal
2/12/23	11: 24: 2	60	0.1	380	10.1	3800	3609	G	26.24037	84.658972	Normal
2/12/23	11: 24: 2	60	0.1	310	20.2	3100	2961	G	26.23959	84.659528	Normal
2/12/23	11: 25: 0	60	0.1	250	20.2	2500	2405	G	26.23908	84.660302	Normal
2/12/23	11: 25: 12	60	0.1	280	10.1	2800	2683	G	26.2385	84.66111	Normal
2/12/23	11: 25: 48	60	0.1	260	20.2	2600	2498	G	26.23775	84.661632	Normal
2/12/23	11: 26: 0	60	0.1	260	30.3	2600	2498	G	26.23699	84.662103	Normal
2/12/23	11: 26: 23	60	0.1	290	30.3	2900	2776	G	26.23634	84.662845	Normal
2/12/23	11: 27: 0	60	0.1	250	30.3	2500	2405	G	26.23564	84.66347	Normal
2/12/23	11: 27: 0	60	0.1	270	30.3	2700	2591	G	26.23492	84.664057	Normal
2/12/23	11: 27: 33	60	0.1	300	20.2	3000	2868	G	26.23417	84.664697	Normal
2/12/23	11: 28: 9	60	0.044	260	20.2	2600	2498	G	26.2338	84.664882	Normal

Average value of IRI - 2742

2/12/23
G17M

2/12/23

2/12/23

Executive Engineer
Rural Works Department
Works Division, Mahabubnagar

1st RPA Bill

Sch. XLV-Form No. 134 Abstract

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Work : 1044 Dume to S'katiya					
M.R. - N/21-22/Maharajgarh					
Agency : Uniboo Infra Serv Pvt. Ltd.					
Dtg: 09/MSD/2022-23					
D.O. Wd. 02-03-22					
D.O. ending 01-12-23					
(01) clearing grubbing road and					
Qty = 1.39 hect vms of 16 (01)					
Limit to 1.38 hect @ 5976.12/hect = 82422					
(02) Const. of subgrade and earth shoulder					
Qty = 2814.49 m ³ vms of 16 (02)					
@ 238.33 / m ³ = 670777					
(03) Const. of Granular sub base - 6.5 cm					
Qty = 2885.92 m ³ vms of 16 (03)					
@ 2807.8 / m ³ = 811230					
(04) P.L.C. / Grouting stone Aggregate - 10mm bit					
Qty = 205.39 m ³ vms of 16 (04)					
@ 5238.93 / m ³ = 1076024					
(05) P.L.C. compacting - stone Aggregate - 10mm bit					
Qty = 285.55 m ³ vms of 16 (05)					
@ 4700.00 / m ³ = 1343244					

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
⑥ P/A — Prime cost —					
— SS1 — do —					
Qty = 2807.33 m ² STK 17⑥					
⑦ P/A — tack cost —					
— RS1 — do —					
Qty = 3807.33 m ² VMB 17⑦					
⑧ 60.21 m ² = 229239 =					
⑧ P/L — CG PM — RS1 —					
no mm thick — do —					
Qty = 3807.33 m ² VMB 17⑧					
⑨ 268.41 m ² = 1021925 =					
⑨ P/A — tack cost —					
— RS1 — Prime —					
— RS1 — do —					
Qty = 21188.44 m ² VMB 17⑨					
⑩ 17.07 m ² = 361653 =					
⑩ P/L — SDC — do —					
Qty = 52866 m ² VMB 17⑩					
⑪ 14515.81 m ³ = 76884392 =					
⑪ Const ² of dry lean					
concrete — do —					
Qty = 69.21 m ³ VMB 17⑪					
⑫ 4504.61 m ³ = 311764 =					
⑫ Const ² of masonry					
work — do —					
Qty = 749.97 m ³ @ 8168.29/m ³ = 615940 =					

Continuation

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
	Qty = 16 Nos vms B of 1919				
	@ 3772.97/each = 60368				
(20) P/F — Roem 15 —					
Banding pillars					
Qty = 224 Nos vms B of 1920					
@ 647.75/each = 145096					
(21) Printing — new letter —					
do					
Qty = 3360 letter — an					
vms B of 1921 lift					
2464.0 letter — an (0.6)					
letter — an = 14782					
(22) Plantation of avenue trees —					
Qty = 555 Nos vms B of 1922					
@ 1039.45/each = 576895					
(23) P/C — hot applied					
thems plastic — compo					
do					
Qty = 1387.48 m ² vms B of 1920					
Unit to 1380.0 m ² @ 762.51/m ² = 1052261					
(24) P/F — typewrite lift					
single door —					
Qty = 2 Nos vms B of 1920					
@ 10577.29/each = 21155					
(25) P/U — Brick masonry —					
do					
Qty = 40.32 m ³ @ 5755.91/m ³ = 232078					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
②⑥ Pl - Plastering in cm					
over masonry					
Qty = 282.24 m ²					VTB 892000
① 180.591 m ² = 50970					
②⑦ Plastering - two coats					
to					
Qty = 282.24 m ²					VTB 892000
① 110.271 m ² = 31123					
Total Amount = 22165610					
Add 1% labour less = 221656					
Add 12% GST = 2659873					
Add signor fee = 168980					
Gross total Amount = 25216119					

less 19.13% below as per A/G = 4822844

Net total Amount = 20392275

AE
21.12.23

AE
21.12.23

C&P
22/11/23
EE