

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

पत्रांक 1836

महाराजगंज, दिनांक 10/10/23

प्रेषक :-

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।

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 रू0- 1,17,18,210=00 (एक करोड़ सतरह लाख अठारह हजार दो सौ दस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज।

10/10/23
10.10.23

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)

Form of Utilization Certificate up to the month of October 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. 7334.41863 lacs received till October 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 7288.53722 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 125.88141 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]
10.10.23
DAO

R.W.D., Works Division
Maharajganj

[Signature]
10/10/23
Executive Engineer
R.W.D., Works Division
Maharajganj
10.10.23

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	Total Amount Alloted (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 on 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
		Pokhara - Bishunpur	31406802034	Letter No-1099 Dated- 14-06-2022	2.15	161.81	65.30085	21.4479	01/MBD/2023-24 Dated- 05-04-2023	01-12-23	02-09-23	3314	25	5	0	0	65.00085	Work Completed
2		Siwan Paigamberpur Path To Bangra Dhanuk Tola	31406812019	Letter No-1099 Dated- 14-06-2022	1.800	102.42	58.85401	17.5346	01/MBD/2023-24 Dated- 05-04-2023	01-12-23	02-09-23	2880	25	5	0	0	52.18125	Work Completed
		Total			3.95000	264.23000	124.15486	38.98250									117.18210	

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

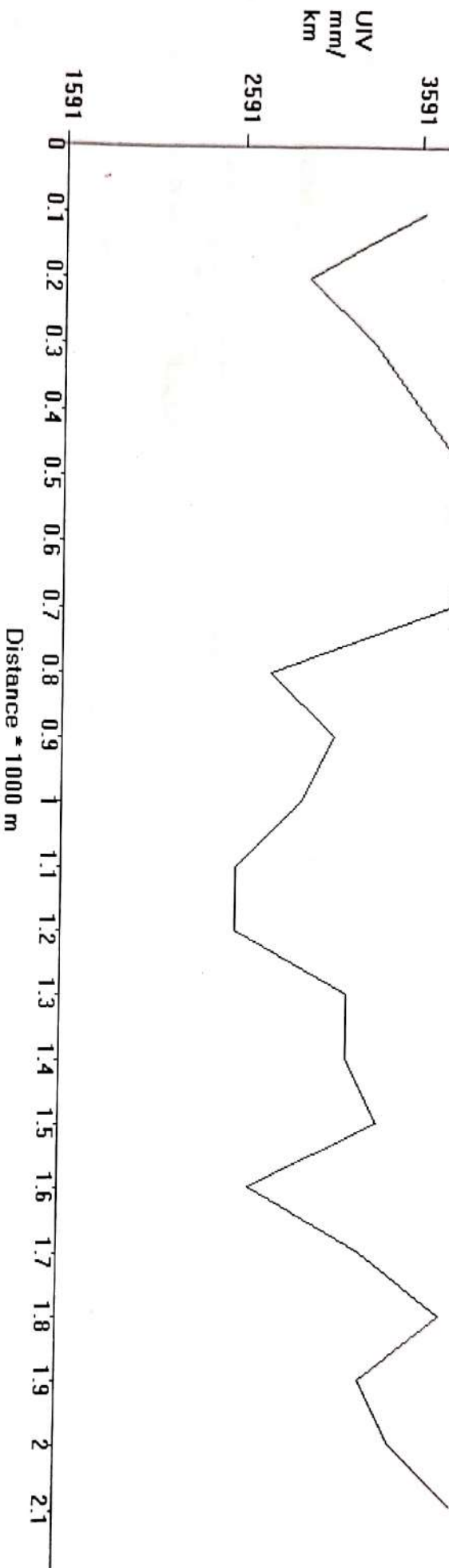
DAO

RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

File : C:\Users\BRDDA69\Documents\Bump All\Rahul Kumar Pankaj\Oct 2023\06101356.Xls. Section No. : 1. Egn
Name of Customer : Rahul Kumar Pankaj, Name of Work/ Road : Pokhara - Bishunpur, Lab Job number :



Cumma
01/09/17
m

19/9/17
A.C.

19/9/17
11/9/17
A.C.

Name of road - Pokhara - Bishunpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
1/9/23	13:15:0	1	0.1	380	0	3800	3609	G	26.17054	84.54116	Normal
1/9/23	13:15:28	1	0.1	310	20.2	3100	2961	G	26.17018	84.542053	Normal
1/9/23	13:16:3	1	0.1	350	20.2	3500	3331	G	26.16962	84.54281	Normal
1/9/23	13:16:38	1	0.1	380	20.2	3800	3609	G	26.16911	84.543585	Normal
1/9/23	13:17:13	1	0.1	410	10.1	4100	3887	G	26.16859	84.544443	Normal
1/9/23	13:17:13	1	0.1	410	10.1	4100	3887	G	26.16795	84.544123	Normal
1/9/23	13:18:0	1	0.1	400	10.1	4000	3794	G	26.16728	84.54345	Normal
1/9/23	13:18:24	1	0.1	290	10.1	2900	2776	G	26.16661	84.542793	Normal
1/9/23	13:18:24	1	0.1	330	10.1	3300	3146	G	26.1662	84.54337	Normal
1/9/23	13:18:24	1	0.1	310	10.1	3100	2961	G	26.16609	84.544343	Normal
1/9/23	13:19:0	1	0.1	270	20.2	2700	2591	G	26.16604	84.545353	Normal
1/9/23	13:19:34	1	0.1	270	20.2	2700	2591	G	26.16589	84.54638	Normal
1/9/23	13:20:10	1	0.1	270	20.2	2700	2591	G	26.16559	84.547272	Normal
1/9/23	13:20:10	1	0.1	340	10.1	3400	3239	G	26.16523	84.548215	Normal
1/9/23	13:20:45	1	0.1	340	10.1	3400	3239	G	26.16573	84.548922	Normal
1/9/23	13:21:20	1	0.1	360	10.1	3600	3424	G	26.16635	84.54941	Normal
1/9/23	13:21:20	1	0.1	280	10.1	2800	2683	G	26.16618	84.550437	Normal
1/9/23	13:21:20	1	0.1	350	10.1	3500	3331	G	26.16599	84.551463	Normal
1/9/23	13:22:0	1	0.1	400	0	4000	3794	G	26.1657	84.552357	Normal
1/9/23	13:22:0	1	0.1	350	10.1	3500	3331	G	26.16524	84.55321	Normal
1/9/23	13:22:30	1	0.1	370	10.1	3700	3517	G	26.16529	84.553215	Normal
1/9/23	13:22:50	1	0.1	410	10.1	4100	3887	G			

Average value of IRI - 3314

Sumit
01/09/23

Subir
01/09/23
AT

Subir
11/9/23

Y = 0 * X ^ 2 + 0.926 * X + 90.84
X = 2644
Y = 2539
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

1st and final bill of
Construction were complete.

Name of work - Pokhara se

Bishnupur under MR 3054

Agency - Rahul Kumar Pankaj

VSI - Ramanagar Chhapra.

Agreement NO - 01/MSD/2022-23

Date of Commencement - 02/03/23

Date of Completion = 01/12/23

Actual Date of Completion 02/09/23

Date of Entry = 02/09/23

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost 1st and final bill of Construction work complete (All dry use m³)					
1/5 Clearing and grubbing of woodland P-2 then - 1/2 = 0.43 Ha @ 59726.18 / Ha = 25682 =					2
2/3 Construction of sub- grade and earthen shoulder P-14 to 16 then - 13/3 902.0 m³ @ 238.33 / m³ = 214974 =					4
3/4 Construction of G.S.B. grt do do P-2 to 4 then no - 3/4 75.20 m³ @ 262.28 / m³ = 196443 =					4
4/5 Road base, layers, spread & compact W.B.M. grt do do P-4 to 6 then - 4/5 59.76 m³ @ 4812.98 / m³ = 287624 =					4

Continuation

724723 =

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D.	
(5/6) Pounding, paving, spreading & compacting WBM gr II do do P-6 to 9 Item 5/6 $120.86 \text{ m}^2 @ 4334.90/\text{m}^2 = 523916 =$					
(6/7) Pounding and apply former coat SS, P-10 Item 6/7 $1611.47 \text{ m}^2 @ 59.78/\text{m}^2 = 96334 =$					
(7/8) Pounding and apply tack coat P-10 Item 7/8 $1611.47 \text{ m}^2 @ 20.35/\text{m}^2 = 32794 =$					
(8/9) Pounding & paving mix seal surfacing P-10 Item 8/9 $1611.47 \text{ m}^2 @ 260.64/\text{m}^2 = 420014 =$					
(9/10) Pounding & applying tack coat RS, P-12 Item 11/10 $6562.50 \text{ m}^2 @ 16.96/\text{m}^2 = 111300 =$					

Continuation

1909081=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10/11) Pounding & laying SD 3C do do					
P-12, 13 2ter 11/10					
164.06 m ³ @ 14091.60/m ³					2311868
(11/12) Construction of Dry lean Cement Concrete					
P-18, 112ter 09/12					
22.38 m ³ @ 4255.51/m ³					95238
(12/13) Construction of un- reinforced Pump					
P-11, 12 2ter 12/13					
240.0 m ³ @ 8013.59/m ³					1923262
(13/14) Pounding & laying kilometer stone					
P-18 2ter - 14/14					
2 Nos @ 2680 33 each					5361
(14/15) 200 mm Stone (Paving)					
P-18 2ter - 15/15					
10 Nos @ 762.95 each					7630
(15/17) Pounding & laying 600 mm sq. & triangle					
P-18 2ter - 17/17					
12 Nos @ 3895.18 each					46742
Continuation					
2 6298582					

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
(16/16) Direction 8 place identification Sign Board					
P-18 item - 16/16					
1.92 m ² @ 13181.59 /m ²					25309=
(17/18) 600 mm Circular					
P-18 item - 18/18					
8 Nos @ 3882.33 /each					31059=
(18/19) 600 mm x 450 mm rectangular Board					
P-18 item - 19/19					37541=
10.0 ms @ 3754.1 /each					37541=
(19/20) Roundtop 8 fixing Boundary pillar					
P-18 item - 20/2					
120 Nos @ 644.47 /each					77336=
(20/22) Planting of tree by the road side					
P-18 item - 21/22					
176 Nos @ 844.80 /each					182943=
					1039.45 /each
(21/23) Roundtop 8 fixing Road marking					
P-19 item - 22/23					
430.0 m ² @ 762.51 /m ²					327879=

Continuation

6980649=

6946862=

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(22/24) Pouredrop & form typical messy parapet Sign Board.					
P-2	2/en	2/24			
2 Nos @	10532.57	/en			21079 =
				*	
(23/24) Brick masonry in cm (1:3) on Brick work.					
P-17	2/en	1/24			
20.16 m ³ @	5755.91/m ³				116039 =
				*	
(24/26) Plasterwork with cm (1:3) on parapet wall of CD					
P-17	2/en	2/26			
141.12 m ² @	186.76	/m ²			26073 =
				*	
(25/27) Painting (Blow white) on parapet wall of CD					
P-17	2/en	3/27			
141.12 m ² @	110.27	/m ²			15561 =
				*	7159401 =
				*	7125614 =

Continuation

Co = 7125614 =

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Bf ₂	7125614		
				=	7125614
Add 12% GST		855074			855074
Add 1% Labour cess					712562
Add Seigniorage fee					56292
					8108236
Less 20-10% As per Aporem					1629755
					6478481
Cap					6508986
02/19/23					Cap
02/19/23					02/19/23
AE					AE
Limit of per day					6500085