

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

पत्रांक ...~~774~~... (अनु०) महाराजगंज, दिनांक ...21/4/24

प्रेषक :-

मननजय 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 ।

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 रू०— **35,872=00** (पैंतिस हजार आठ सौ बहत्तर) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन
02/04/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
02/4/24

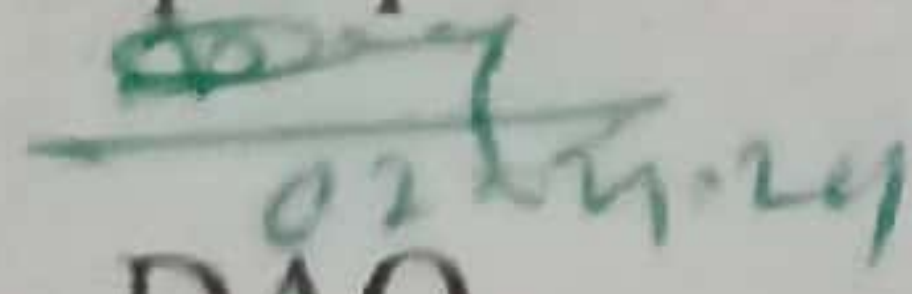
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of March 2024

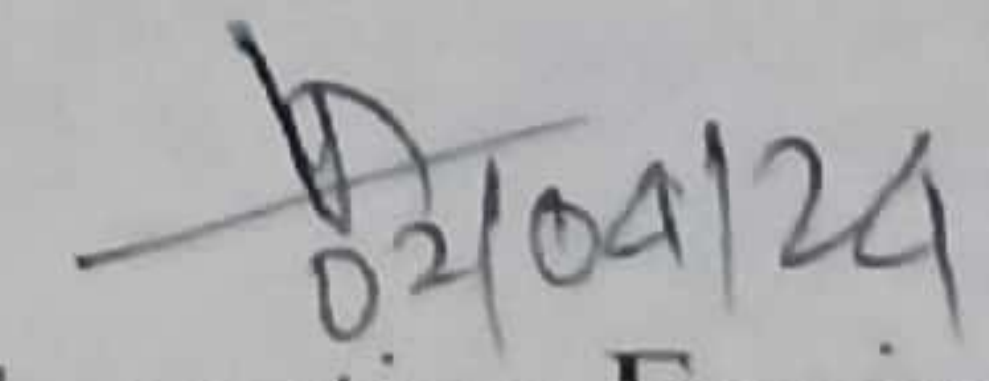
Rural Road Maintenance Policy-2018 under MR 3054

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. 10788.33864 lacs received till March 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 10771.64321 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.


DAO
R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj
2/4/24

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Sl. No.	Name of the Project	Area (Hectare)	Estimated Cost (Rs. Crores)	Year of Completion
1	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 v Approval (AA) Latter No. & Date	Administrative Approval Length In Km	Amount (in Lakh)	Agreement Amount (Initial Rectification With Surface Renewal)	In Lakhs	Agreement t 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 Allotted Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against Work done (In Lakh)	Remarks
1	MR-N/23-24 Mahrajanj/02	L022-Naviganj Lakri To Parauli (TRACK1)	31406802041	Letter No-1858 Dated- 20-10-2022	3.570	232.53	194.59115	37.93750	12MBD/2022-23 Dated- 28-08-2023	08-05-2024	23-02-2024	2975	25	5	194.23243	194.23243	0.35872	Work Complete d
Total					3.570	232.530	194.591	37.938							194.23243	194.23243	0.35872	

7. Up-to-date physical progress has been uploaded in MIS

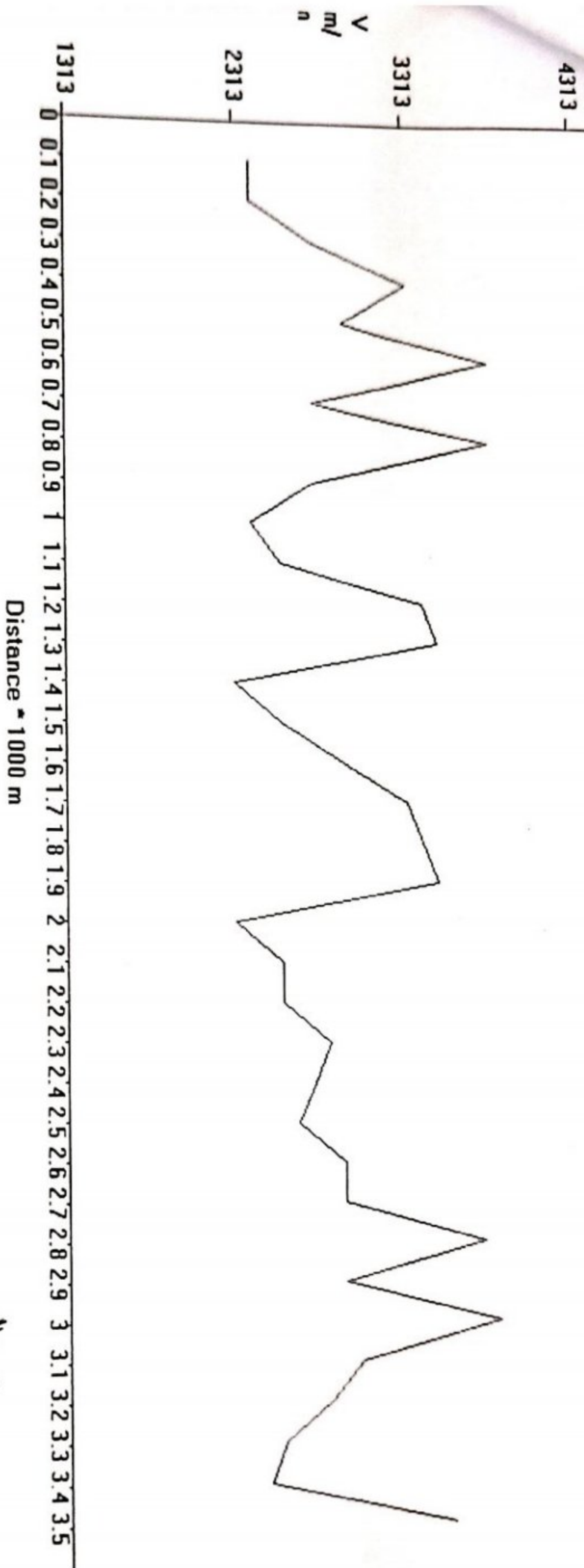
RWD, Works Division, Maharajganj

Executive Engineer.

RWD, Works Division, Maharajganj

RWD, Works Div
Q224
2/4/24

File : G:\03121310.XIs. Section No. : 45, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer : L045 Naviganj Lakani to Parauli, Name of Work/ Road : M/S Kumar Amrendra. Lab Job number :



V. m/n
21/12/23

Amrendra
21/12/23

21/12/23



ane of Road - L022 Naviganj Lakari To Parauli

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	10:52:0	45	0.1	250	0	2500	2405	G	26.2344	84.710773	Normal
2/12/23	10:52:11	45	0.1	250	10.1	2500	2405	G	26.23356	84.71111	Normal
2/12/23	10:52:46	45	0.1	290	10.1	2900	2776	G	26.23271	84.71148	Normal
2/12/23	10:53:21	45	0.1	350	10.1	3500	3331	G	26.23186	84.711648	Normal
2/12/23	10:54:0	45	0.1	310	10.1	3100	2961	G	26.23106	84.711195	Normal
2/12/23	10:55:0	45	0.1	350	10.1	4023	3816	G	26.23019	84.710875	Normal
2/12/23	10:55:7	45	0.1	290	10.1	2900	2776	G	26.23014	84.709932	Normal
2/12/23	10:56:0	45	0.1	350	10.1	4023	3816	G	26.22983	84.709073	Normal
2/12/23	10:56:18	45	0.1	290	10.1	2900	2776	G	26.22913	84.70848	Normal
2/12/23	10:56:18	45	0.1	250	20.2	2500	2405	G	26.22871	84.707558	Normal
2/12/23	10:56:53	45	0.1	270	20.2	2700	2591	G	26.22828	84.70672	Normal
2/12/23	10:57:0	45	0.1	360	20.2	3600	3424	G	26.22762	84.705992	Normal
2/12/23	10:57:28	45	0.1	370	20.2	3700	3517	G	26.22694	84.705318	Normal
2/12/23	10:58:3	45	0.1	240	20.2	2400	2313	G	26.22688	84.704427	Normal
2/12/23	10:58:39	45	0.1	270	20.2	2700	2591	G	26.227	84.70343	Normal
2/12/23	10:59:0	45	0.1	310	10.1	3100	2961	G	26.22721	84.702473	Normal
2/12/23	10:59:14	45	0.1	350	10.1	3500	3331	G	26.22722	84.70148	Normal
2/12/23	11:0:0	45	0.1	360	20.2	3600	3424	G	26.22679	84.700588	Normal
2/12/23	11:0:0	45	0.1	370	20.2	3700	3517	G	26.22613	84.699948	Normal
2/12/23	11:0:25	45	0.1	240	20.2	2400	2313	G	26.22542	84.699275	Normal
2/12/23	11:0:25	45	0.1	270	20.2	2700	2591	G	26.22472	84.698652	Normal
2/12/23	11:1:0	45	0.1	270	20.2	2700	2591	G	26.22454	84.697658	Normal
2/12/23	11:1:0	45	0.1	300	20.2	3000	2868	G	26.22476	84.69672	Normal
2/12/23	11:1:0	45	0.1	290	20.2	2900	2776	G	26.22512	84.695757	Normal
2/12/23	11:1:35	45	0.1	280	20.2	2800	2683	G	26.22526	84.694763	Normal
2/12/23	11:2:0	45	0.1	310	10.1	3100	2961	G	26.22498	84.693838	Normal
2/12/23	11:2:9	45	0.1	310	10.1	3100	2961	G	26.22434	84.69313	Normal
2/12/23	11:2:45	45	0.1	400	20.2	4000	3794	G	26.22372	84.69249	Normal
2/12/23	11:3:20	45	0.1	310	10.1	3100	2961	G	26.22321	84.691598	Normal
2/12/23	11:3:20	45	0.1	410	10.1	4100	3887	G	26.22279	84.690707	Normal

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

X = 3500

Y = 3331

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

26/11/23



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	11:4:30	45	0.1	320	10.1	3200	3054	G	26.22289	84.68973	Normal
2/12/23	11:5:0	45	0.1	300	10.1	3000	2868	G	26.22286	84.68877	Normal
2/12/23	11:5:6	45	0.1	270	20.2	2700	2591	G	26.22222	84.688265	Normal
2/12/23	11:5:6	45	0.1	260	10.1	2600	2498	G	26.22131	84.68837	Normal
2/12/23	11:6:16	45	0.1	380	0	3800	3609	G	26.22057	84.687845	Normal

Average Value of IRI - 2975

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

✓
2/12/23
0915M

✓
2/12/23
0915M

2/12/23



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
3 rd & final bill.					
— further measurements — Nil —					
As per 29/3/24					
This work is completed as per estimate & T/S. on 23.2.24					
As per 29/3/24					
3 rd & final bill (Abstract)					
Recast of 2 nd bill.					
① Clearing grubbing road land — all as per					

T/S and m^2 of E & C

Qty = 0.706 hectare of 24

@ 72697.86/hect = 51325

② Cost of subgrade —

— do —

Qty = 285.0503 cum of 24

@ 262.96/m³ = 232737

③ Cost of granular sub

base — G1 — do —

Qty = 97.65 m³ of 24@ 2898/m³ = 282950 —

④ P.C/S/compactly — WBM

G1 — do —

Qty = 68.7 m³ of 24

Continuation

@ 6196.5/m³ = 418579.

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
⑤5 P/U/S/compaction - SA - WBM GULL - db					
Qty = 100.54 m ³ @ 11/m ³ = 581836					
⑤6 P/A - Bedding coat 351 - db					
Qty = 1340.53 m ² @ 13/m ² = 80668					
⑤7 P/A - Tack coat - RS1 - db					
Qty = 1340.53 m ² @ 20.65/m ² = 27722					
⑤8 P/C - C&MC - MS 20m - db					
Qty = 1340.53 m ³ @ 302.95/m ³ = 406114					

⑤9 P/A - Tack coat - RS1 -
Prepared surface - db

Qty = 6937.5 m² @ 1726/m² = 119741

⑥0 P/C - SBC - db

Qty = 173.44 m³ @ 16153.12/m³ = 280154

⑥1 Grt 2 of dry lean concrete - db

Qty = 32.25 m³ @ 5058.08/m³ = 162428

⑥2 Grt 2 of uncrushed - PC - db

Qty = 1032 m³ @ 9251.28/m³ = 954283

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(13) P/F - RCC MIS - length of qty = 4 Nos VmBg 26					
@ 3232.85/each = 12928					
(14) P/F - RCC MIS - room None - do					
qty = 15 Nos					
@ 890.57/each = 13359					
(15) P/F - stone reflected - direction 50 and do					
qty = 21.92 m ²					
@ 15738.06/m ² = 29257					
(16) P/F - do - circular -					

qty = 10 Nos

@ 4468.02

~~44680~~

@ 4468.02/each = 44680

(17) P/F

~~4468.02~~ triangular

qty = 14 Nos

@ 4618.84/each = 64664

(18) P/F

do - rectangular

qty = 12 Nos

@ 4323.49/each = 51882

(19) P/F

RCC MIS - boundary

pillar do

qty = 32 Nos

@ 825.45/each = 108959

(20) Printing No. 4115 - do

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Qty = 1936 meters					
@ 0.73 meters					1413
(21) Plantation of avenue tree -					1413
Qty = 183 nos.					
@ 1254.41 meters					22952
(22) P/L - hot applied					
thermo plastic -					
Qty = 74.7 m ²					
@ 886.39/m ²					632882
(23) P/L - typical					
signboard -					
Qty = 2053 nos					
@ 116403/m ²					23281

(24) P/L - Brick masonry -

Qty = 31.6 nos

@ 6493.83/m² 205725

(25) Plastering in cm -

Qty = 221.76 m² @ 223.5/m² = 49579

(26) Painting - two coats -

Qty = 221.76 m²

@ 13361/m² = 29629

Total Amount = 16211348

Add 1% labor cost = 162113

Add 18% GST = 2918045

Add design & fee = 102106

Grand Total = 194591152

Continuation

194591152

[illegible]