

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

पत्रांक ...194/अनु०

महाराजगंज,

दिनांक 26/11/24

प्रेषक :-

मनंजय 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:

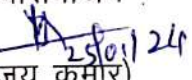
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

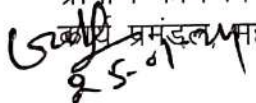
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०— 21,80,261=00(इक्कीस लाख अस्सी हजार दो सौ एकसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन


(मनंजय कुमार)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।


(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 8809.21409 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 17.42878 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.


23-01-24
DAO
R.W.D., Works Division
Maharajganj


25-01-24
Executive Engineer
R.W.D., Works Division
Maharajganj

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)

[illegible]

1. Signed Hard Copy and Soft Copy (In excel) of recorded IR1 is enclosed
2. Up-to-date Physical Progress has been uploaded in MIS

DAO

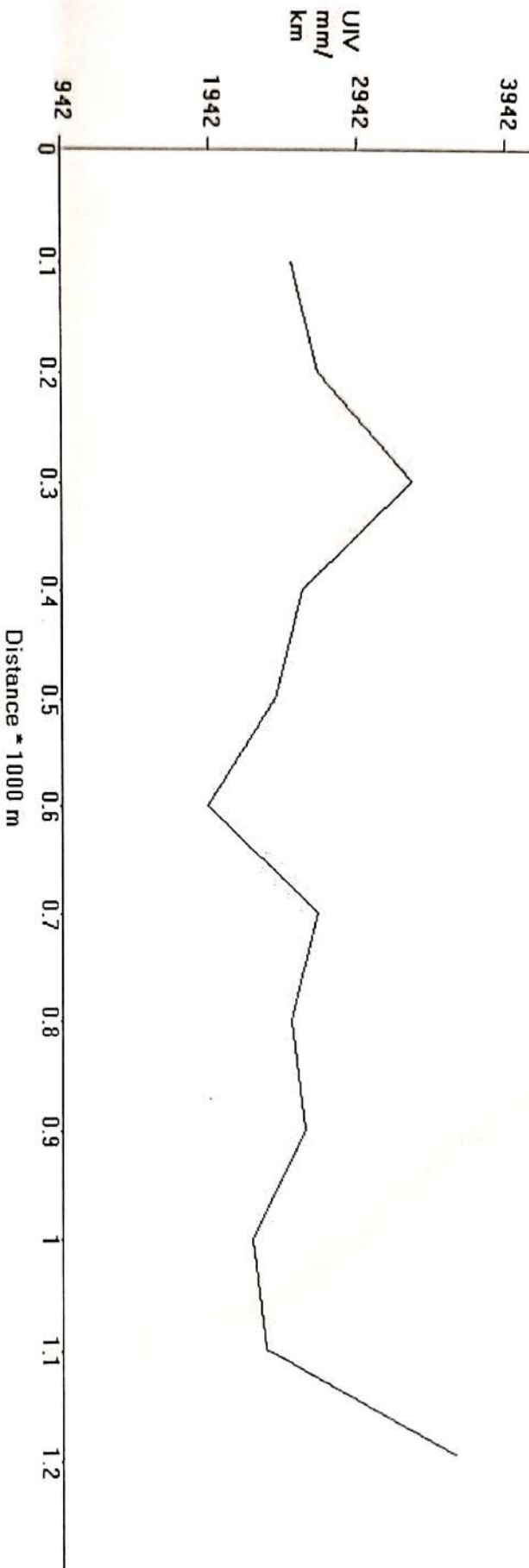
RWD Works Division, Maharajgang

Executive Engineer,

R. P. W. Division, Maharajganj

File :G:\1111251.Xls, Section No. :35, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer :M/S Pawan Construction, Name of Work/ Road :L055-T03 To Dhaneui, Lab Job number :



Handwritten signature
24/11/23
A1111

Handwritten signature
24/11/23
Es

Name of Road - L055-T03 To Dhanauti

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
26/11/23	12:46:17	35	0.1	260	0	2600	2498	G	26.11034	84.445	Normal
26/11/23	12:47:27	35	0.1	280	0	2800	2683	G	26.11165	84.445925	Normal
26/11/23	12:47:27	35	0.1	350	10.1	3500	3331	G	26.11185	84.446598	Normal
26/11/23	12:48:3	35	0.1	270	10.1	2700	2591	G	26.11165	84.447558	Normal
26/11/23	12:48:3	35	0.1	250	20.2	2500	2405	G	26.11147	84.448535	Normal
26/11/23	12:48:38	35	0.1	200	20.2	2000	1942	G	26.11132	84.449562	Normal
26/11/23	12:49:0	35	0.1	280	10.1	2800	2683	G	26.11112	84.450522	Normal
26/11/23	12:49:13	35	0.1	260	10.1	2600	2498	G	26.11108	84.451582	Normal
26/11/23	12:49:13	35	0.1	270	10.1	2700	2591	G	26.11092	84.452525	Normal
26/11/23	12:50:0	35	0.1	230	20.2	2300	2220	G	26.11023	84.452895	Normal
26/11/23	12:50:0	35	0.1	240	20.2	2400	2313	G	26.10946	84.453215	Normal
26/11/23	12:50:24	35	0.095	360	10.1	3789	3599	G	26.1086	84.453215	Normal

Average value of IRI - 2613

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

$$X = 2083$$

$$Y = 2019$$

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

26/11/23

26/11/23



2nd final Bill (Abstract of cost)

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Sch. XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Work	LOSS - To 2 to Dhananti				
Agency:	M/S Pawan Construction				
At G:	84/MBD/2023-24				
Date of Completion:	25.4.24 (Scheduled)				
Date of entry:	15.01.24				
(01) clearing grubbing road and					
all as per T/S and					
Inst of E-ic					
Qty = 0.23 ha	UTMB pg 9				
(A) 72697.86/ha	= 1671 = -				
(02) Construction of subgrade and					
earthen shoulder					
Qty = 398.26 m ³	UTMB pg 9				
Qty = 73.81 m ³	UTMB pg 10				
Total = 472.07 m ³	@ 262.06/m ³ = 1237 = -				
(03) P/Ls/compacting	S.A -				
WBM 6111	do				
Qty = 20.42 m ³	UTMB pg 9				
(A) 5255.89/m ³	= 107325 = ~				
(04) P/A - Prime coat	SS1 - do				
Qty = 272.27 m ²	UTMB pg 10				
(A) 60.53 m ²	= 107325/6481 = ~				
(05) P/A - tack coat	RS - do				
Qty = 272.27 m ²	UTMB pg 10				
(A) 20.81 m ²	= 5666 = ~				
(06) P/L - Gpmc	MS -				
20mm thick	do				

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Qty = 272.27 m ³ v m B g 10					
① 292.91 m ² = 79555 = -					
⑦ P/L — Jalle coat —					
— PSI — prepared surface —					
Qty = 2625 m ² v m B g 10					
@ 17.371 m ² = 45596 = -					
⑧ P/L — S.D.R. —					
— 100/100 P/A — —					
Qty = 65.63 m ³ v m B g 10					
@ 15639.16 / m ³ = 1036398 = -					
⑨ Construction of dry lean —					
Cement — —					
Qty = 7.00 m ³ v m B g 10					
@ 4699.85 / m ³ = 329181 = -					
⑩ Cont. of un-reinforced					
RCC Panel — —					
Qty = 280.12 m ³ v m B g 10					
Qty = 1.50 m ³ v m B g 13					
Total = 281.62 m ³ @ 9381.68 / m ³ = 2642069 = -					
⑪ P/A — RCC M 15 — 20mm stone —					
Qty = 2 Nos v m B g 13					
Qty = 01 Nos @ 3139.71 / each = 3140 = -					
⑫ P/A — RCC M 15 — 20mm stone —					
Qty = 6 Nos v m B g 13					
@ 867.02 / each = 5202 = -					
⑬ P/A — reflective —					
directional plate board —					
Qty = 1.92 m ³ v m B g 13 @ 15003.75 / m ³ = 28807 = -					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(14) P.F. — retroreflective — — triangular sign board — Qty = 2 Nos v rmb of 13 @ 4489.47 / each = 179225 —					
(15) P.F. — retroreflective — — circular — Qty = 2 Nos v rmb of 13 @ 4399.19 / each = 8798 —					
(16) P.F. — retroreflective — — rectangular sign — Qty = 2 Nos v rmb of 13 @ 4255.46 / each = 8511 —					
(17) P.F. — RECURS — boundary Pillar — Qty = 22 Nos v rmb of 13 @ 727.4 / each = 16003 —					
(18) Printing New letters — Qty = 330 letter an v rmb of 13 Unit @ 264 @ 0.72 / letter an = 190 —					
(19) Plantation of avenue trees — Qty = 33 Nos. v rmb of 14 @ 1230.09 / each = 40593 —					
(20) Pictorial applied theme (plant) — Qty = 234.53 m ² v rmb of 14 Unit @ 234 m ² @ 825.75 / m ² = 193226 —					
(21) P.F. — Physical Information — Qty = 2 Nos v rmb of 14 Qty = 2 Nos v rmb of 11 Total = 4 Nos @ 11496.33 / each = 45985 — % Total Amount = 4665080 —					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
B/F Total Amount =	44	65	08	0	
Add 1% labour cess $44 \times 65 \times (1\%) =$	8	48	36	5	
Add signature fee =	39	16	5	0	
Gross total Amount =	53	52	61	0	
Less 10% below as per A/G = $(\rightarrow) 535261 =$					
Net total Amount =	48	17	34	9	
Less bus fare Paid Amount = $(\rightarrow) 4411653 =$					
Total Amount =	40	56	96	0	
Shree lax Payment					
<i>Achut</i> 15/11/24					
<i>(Calculated by 15.11.24)</i> pe					
					C & P 25/11/24 EE

Continuation