

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:

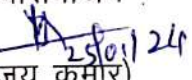
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

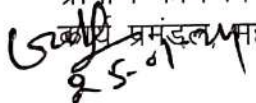
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०— 21,80,261=00(इक्कीस लाख अस्सी हजार दो सौ एकसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

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

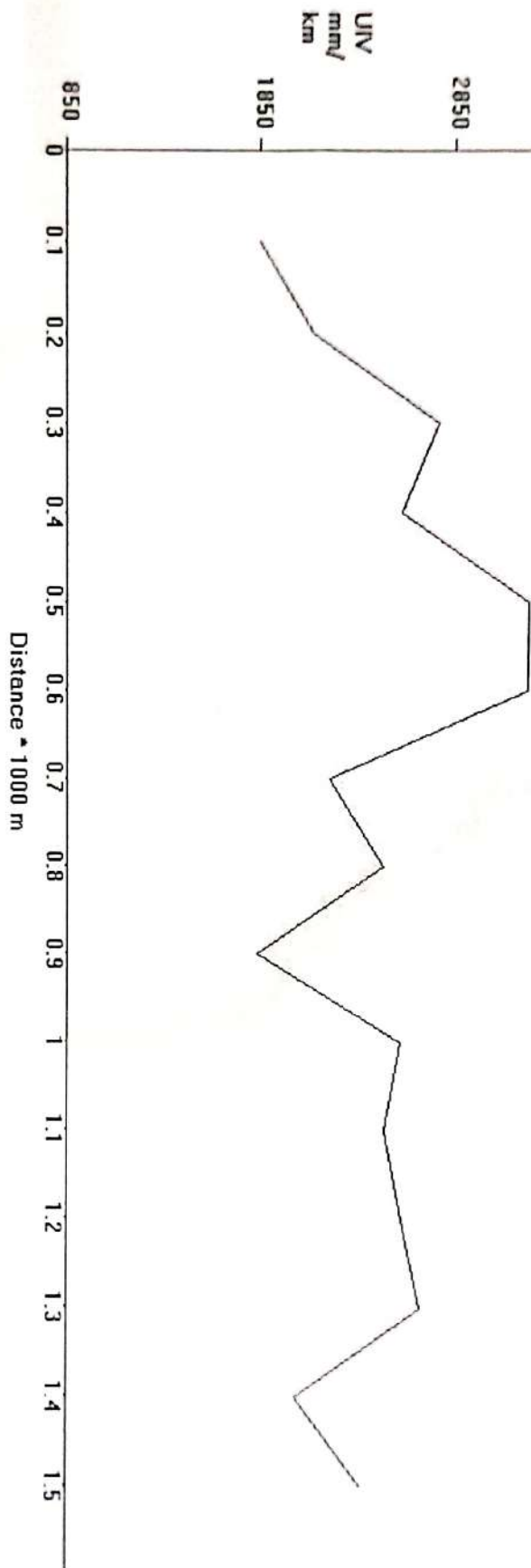
RWD Works Division, Maharajganj

Executive Engineer,

R. P. Works Division, Maharajganj

File : G:\11111251.Xls. Section No.: 33. Eqn : $Y = 0 * X^2 + 0.926 * X + 90.84$

Name of Customer : M/S Pawan Construction, Name of Work/ Road : L052 - T03 T0 Dhaneula, Lab Job number :



V. Sankar
26/11/23
0175

H. Sankar
26/11/23
0175

Name of Road - L052-T03 To Dhanauta

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	11:15:0	33	0.1	190	0	1900	1850	G	26.79655	84.517912	Normal
26/11/23	11:15:28	33	0.1	220	10.1	2200	2128	G	26.80015	84.517003	Normal
26/11/23	11:15:28	33	0.1	290	10.1	2900	2776	G	26.80237	84.516127	Normal
26/11/23	11:16:3	33	0.1	270	20.2	2700	2591	G	26.80603	84.515185	Normal
26/11/23	11:16:3	33	0.1	340	20.2	3400	3239	G	26.81027	84.514292	Normal
26/11/23	11:16:39	33	0.1	340	20.2	3400	3239	G	26.81562	84.51345	Normal
26/11/23	11:16:39	33	0.1	230	20.2	2300	2220	G	26.81975	84.512608	Normal
26/11/23	11:17:14	33	0.1	260	10.1	2600	2498	G	26.823	84.512373	Normal
26/11/23	11:17:14	33	0.1	190	10.1	1900	1850	G	26.8142	84.512322	Normal
26/11/23	11:18:0	33	0.1	270	10.1	2700	2591	G	26.80487	84.512407	Normal
26/11/23	11:18:24	33	0.1	260	10.1	2600	2498	G	26.7958	84.512272	Normal
26/11/23	11:18:24	33	0.1	270	10.1	2700	2591	G	26.7868	84.512373	Normal
26/11/23	11:19:0	33	0.1	280	10.1	2800	2683	G	26.77797	84.512542	Normal
26/11/23	11:19:0	33	0.1	210	20.2	2100	2035	G	26.76898	84.512558	Normal
26/11/23	11:19:35	33	0.085	210	20.2	2471	2378	G	26.76112	84.512272	Normal

Average value of IRI - 2478

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

$$X = 2083$$

$$Y = 2019$$

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

Ventures
26/11/23

0177h

26/11/23
26



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
2nd 1 final Bill (Abstract of cost)					
Work = L.C.S.2 - TO3 to Dhanaute					
— N.M.P. - 2018.					
Agency M/S Pawan Construction					
Atty = 04/MBD/2023-24.					
Date of completion 15-01-24.					
Date of entry 15-01-24					
① Clearing grassy road					
land — all as per					
PLS and Map 2 of E.C.					
Qty = 0.20 ha or 1761.70					
@ 7200 ha = 21807					
② Const. of subgrade & earth					
Shoulder — do —					
Qty = 501.20 m ³ U.M.B.R. 10					
Qty = 43.85 m ³ M.B.R.					
Total = 545.05 m ³ M.B.R. 262.00 m ³ = 15698					
③ Excavation in E/W —					
manual means — do —					
Qty = 103.85 m ³ U.M.B.R. 10					
@ 103.85 m ³ = 45372					
④ Laid of granular sub					
base G.U. — do —					
Qty = 24.563 m ³ U.M.B.R. 10					
@ 270321 m ³ = 66355					

Continuation

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(13) Cryst 2 of un - reformed Ple - Panchan - Mpa - d					
Qty = 264 m ² of MB of 12					
@ 948.87 / m ² = 2493934					
(14) PIF - POC 15 - 10m star d					
Qty = 3 m ² of MB of 14					
with 02 m ² @ 3161.31 / each = 63232					
(15) PIF - POC 15 - 20m star d					
Qty = 7 m ² of MB of 14					
@ 870.80 / each = 6096					
(16) PIF - return (circular)					
- direction & Place + sufficient d					
Qty = 1.72 m ² of MB of 14					
@ 15017.22 / m ² = 28835					
(17) PIF - reformed (circular) - triangular					
Qty = 8 m ² of MB of 14					
@ 440.57 / each = 35925					
(18) PIF - reformed (circular) - circular sign board					
Qty = 4 m ² of MB of 14					
@ 440.57 / each = 17637					
(19) PIF - reformed (circular) - rectangular sign board					
Qty = 4 m ² of MB of 14					
@ 440.57 / each = 17637					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(20) PIP - 20 m 15					banding
Billar					
Qty = 4000 m 15					
@ 728.16 / each = 291662					
(21) Piling and batter					
Qty = 640.0 batter m					
15 m 15 limit to 528.0 batter m					
@ 0.72 / section = 380.0					
(22) Plantation of avenue trees					
Qty = 5 / 100 m 15					
@ 1220.09 / each = 62735					
(23) PIP - hot applied flameproof paint					
Qty = 300 m 15					
limit to 300 m @ 825.5 / m = 247725					
(24) PIP - irrigation conduit					
Pipe					
Qty = 22.5 m 15					
@ 935.76 / m = 21055					
(25) PIP - typical instrumentation					
sign board					
Qty = 2 m 15					
Qty = 2 m 15					
Total = 4 m 15 @ 11516.54 / each = 46066					
(26) PIP - Brick masonry					
Qty = 2.88 m 15					
@ 6353.55 / m = 18298					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
① Plastering in room over masonry d					
Qty = 20.16 m ² of masonry					
@ 224.99 / m ²					= 4536.2
② Plastering for coats					
do					
Qty = 20.16 m ² of masonry					
@ 127.28 / m ²					= 2566.2
Total Amount = 5902.77 =					
Add 1% Labor (108) + 18% GST (14% total) = 11215.28 =					
Add Signature fee 589.22 =					
Gross total Amount = 70832.27 =					
Less 10% as per 816 = (7083.23) =					
Net total Amount = 63749.04 =					
Less Previous Paid Amount = (57996.42) =					
Net Payable since last payment = 5752.62 =					
As per 15/11/24					
7E					
By 16.11.24					
PE					
C & P					
25/11/24					
EE					

Continuation