

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

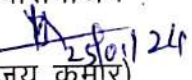
विषय: R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

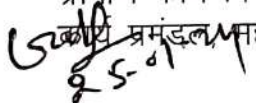
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू०— 21,80,261=00(इक्कीस लाख अस्सी हजार दो सौ एकसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

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

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MIR(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 (A.A) Letter No. & Date	Length In Km	Amount (in Lakh)	Rectification With Surface Renewal	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 Allowed Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against Work done (In Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N-22-23 MAHARAJGANJ -06																	
		L052-T03 To Dhanauta (TRACK17)	31406802058	Letter No-1286 Dated-24-02-2023	1.500	90.960	64.03609	15.05325	14/MBD/2022-23 Dated-19-09-2023	25-07-2024	15-01-2024	2478	25	5	0	57.79664	5.94649	Work Completed
2		L055-T03 To Dhanauti (TRACK19)	31406802060	Letter No-1286 Dated-24-02-2023	1.170	68.304	48.28682	11.05582	14/MBD/2022-23 Dated-19-09-2023	25-07-2024	15-01-2024	2613	25	5	0	44.11653	3.92838	Work Completed
3		L058-L035 To Jalapur Mathia (TRACK22)	31406802064	Letter No-1286 Dated-24-02-2023	1.133	69.162	49.08092	13.1223	14/MBD/2022-23 Dated-19-09-2023	25-07-2024	15-01-2024	2519	25	5	0	43.97665	4.89674	Work Completed
4		Mahavir Ashtan Rukundipur to Harijan Tola	31406813013	Letter No-1286 Dated-24-02-2023	2.000	114.880	81.25798	19.835	14/MBD/2022-23 Dated-19-09-2023	25-07-2024	15-01-2024	2898	25	5	0	73.37478	7.03100	Work Completed
Total					5.803	343.306	242.66181	59.06637									21.80261	

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

25-01-24
DAO

RWD Works Division, Maharajganj

25/01/24
Executive Engineer,
RWD Works Division, Maharajganj
85-01-24



4387

3387

UIV
mm/
km

1387

387

File : G:\11111251.Xls. Section No. : 34. Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
Name of Customer : M/S PAWAN CONSTRUCTION, Name of Work/ Road : L058-L035 To Jalalpur, Lab Job number

0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4
Distance * 1000 m



Handwritten signature
26/11/23
A1111

Handwritten signature
26/11/23
Ee

Name of Road - L058-L035 To Jalapur Mathia

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
26/11/23	11:51:7	34	0.1	140	0	1400	1387	G	26.35418	84.50182	Normal
26/11/23	11:51:42	34	0.1	260	20.2	2600	2498	G	26.35178	84.502845	Normal
26/11/23	11:52:0	34	0.1	360	10.1	3600	3424	G	26.34942	84.50377	Normal
26/11/23	11:52:16	34	0.1	370	10.1	3700	3517	G	26.3438	84.504393	Normal
26/11/23	11:52:52	34	0.1	380	10.1	3800	3609	G	26.33737	84.504948	Normal
26/11/23	11:53:0	34	0.1	240	20.2	2400	2313	G	26.32932	84.505252	Normal
26/11/23	11:53:27	34	0.1	240	20.2	2400	2313	G	26.32447	84.50611	Normal
26/11/23	11:53:27	34	0.1	250	20.2	2500	2405	G	26.3158	84.505858	Normal
26/11/23	11:53:27	34	0.1	240	20.2	2400	2313	G	26.3069	84.505892	Normal
26/11/23	11:54:2	34	0.1	190	20.2	1900	1850	G	26.29813	84.505588	Normal
26/11/23	11:54:2	34	0.1	270	10.1	2700	2591	G	26.29098	84.505975	Normal
26/11/23	11:54:37	34	0.1	250	20.2	2500	2405	G	26.28357	84.505403	Normal
26/11/23	11:54:37	34	0.1	190	30.3	1900	1850	G	26.2773	84.504763	Normal
26/11/23	11:55:0	34	0.024	70	30.3	2917	2791	G	26.27482	84.504595	Normal

Average value of IRI - 2519

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

$$X = 2083$$

$$Y = 2019$$

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

✓
26/11/23

✓
26/11/23



2nd & final bill Abstract

14

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Work: 1058-1035 ex Lalapur					
Malaya					
Agency M/S Ravan Construction					
M/G: 04/1060/2023-24					
Date of Completion: 15.1.24.					
Date of entry: 15.01.24					
(01) Clearing gully road and					
— up to top — all at					
per 15 and inst of 6.00					
Qty = 0.27 hect v m m 8					
@ 72697.86/m ² = 19628 =					
(02) Const of subgrade and					
earth shoulder —					

Qty = 461.50 m ³ v m m 8					
Qty = 65.51 m ³ v m m 8					
Total = 527.01 m ³ @ 262.02/m ³ = 138128 =					
(03) Pile/Compaction — stone					
Aggregate — 100mm 1/2 —					
Qty = 41.98 m ³ v m m 8					
@ 545.83/m ³ = 230715 =					
(04) P/A — Prime coat — 251 —					
Qty = 559.733 m ² v m m 8					
@ 60.40/m ² = 33808 =					
(05) P/A — tack coat — 251 —					
Qty = 559.733 m ² v m m 8					
@ 20.77 m ² = 11626 =					

Continuation



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L	B	D	
(6) P/L — 100m —					
— 455.70m thick —					
Qty = 559.733m ³ V.M.B. 1/2					
@ 296.38/m ³ = 165899 =					
(7) P/L — 100m — P/L —					
— prepared surface —					
Qty = 37500m ³ V.M.B. 1/2					
@ 17.32/m ³ = 64988 =					
(8) P/L — SDBE — 100/100m —					
—					
Qty = 93.75m ³ V.M.B. 1/2					
@ 15858.77/m ³ = 1486760 =					
(9) Construction of dry lean					
—					
Qty = 6.14m ³ V.M.B. 1/2					
@ 486.176/m ³ = 30094 =					
(10) Construction of the reinforced					
— RCC Pavement —					
Qty = 198m ³ V.M.B. 1/2					
@ 9536.33/m ³ = 1888193 =					
(11) P/L — RCC M15 — 100m —					
Qty = 02.168m ³ V.M.B. 1/2					
Qty @ 01 m ³ @ 3187.46/m ³ = 3187 =					
(12) P/L — RCC M15 — 200m —					
Qty = 7.117m ³ V.M.B. 1/2					
@ 874.44/m ³ = 6211 =					
(13) P/L — Place & compact					
Qty = 1.12m ³ V.M.B. 1/2 @ 1507.5/m ³ = 2885 =					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(14) PIF — retroreflectives — — triangular sign — Qty = 08 Nos rans pg 12 @ 4500.00/each = 36000 = -					
(15) PIF — retroreflectives — — Circular sign board — Qty = 4 Nos rans pg 12 @ 4418.73/each = 17675 = -					
(16) PIF — retroreflectives — — rectangular sign board — Qty = 4 Nos rans pg 12 @ 4274.99/each = 17100 = -					
(17) PIF — 20cm 15-Boundary pillars — Qty = 8 Nos rans pg 13 @ 730.80/each = 5846 = -					
(18) Printing New letters — Qty = 30.00 letter signs pg 12 @ limit to 176 letter in @ 0.74/letter inc 127 = -					
(19) Plantation of avenue tree — Qty = 48 Nos rans pg 13 @ 1230.09/each = 59044 = -					
(20) P/L — bit application theme — Plastic — Qty = 267.70 m ² rans pg 14 limit to 266 m ² @ 85.75/m ² = 219650 = -					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(21) Plf — typical ironmongery					
sign board — do					
Qty = 2 Nos of MS RG 09					
Qty = 2 Nos of MS RG 13					
Total = 4 Nos @ 11535.4/each = 46142 =					
(22) Pl — brick masonry —					
2 cm — parapet do					
Qty = 2.88 m ³ of MS RG 13					
@ 6353 55/m ³ = 18298 =					
(23) Plr — plastering in cm					
Masonry — do					
Qty = 20.16 m ² of MS RG 13					
@ 225.31/m ² = 4542 =					
(24) Plu — Painting two coats —					
do					
Qty = 20.16 m ² of MS RG 13					
@ 12728/m ² = 2566 =					
Total Amount = 4534968 =					
Add 1/2 labour cost @ 18% GST (19%) = 861644 =					
Add signature fee = 38312 =					
Gross total Amount = 543592 =					
less 10% below as per HGT = 54359 =					
Net total Amount = 4892332 =					
less Previous paid Amount = (-) 4397665 =					
Net Payable Amount since last payment = 494667 =					
Asstt 15/11/24					

Continuation

C & P
H
25/11/24
EE