

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

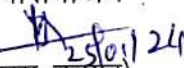
विषय: R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महाशय,

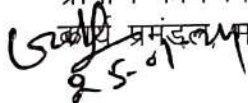
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०— 21,80,261=00(इक्कीस लाख अस्सी हजार दो सौ एकसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

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 (AA) 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
		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
		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
		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



4498

3498

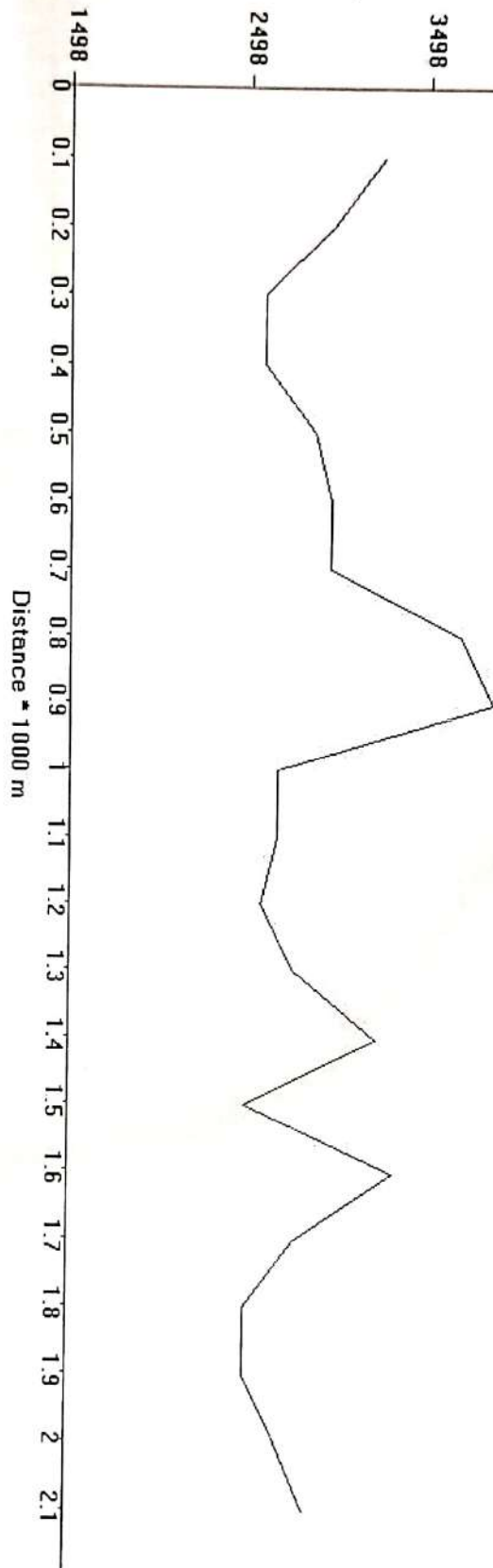
2498

1498

U/V
mm/
km

File : G:\11111251.Xls, Section No. : 32, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer : M/S PAWAN CONSTRUCTION, Name of Work/Road : Mahavir Asthan Rukundipur to Harijan



Handwritten signature
26/11/23
A1777

Handwritten signature
26/11/23
EE

Name of Road - Mahavir Asthan Rukundipur to Harijan Tola

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	10:52:0	32	0.1	340	0	3400	3239	G	26.84678	84.519713	Normal
26/11/23	10:52:24	32	0.1	310	10.1	3100	2961	G	26.84318	84.520638	Normal
26/11/23	10:52:24	32	0.1	270	20.2	2700	2591	G	26.83718	84.521295	Normal
26/11/23	10:53:0	32	0.1	270	10.1	2700	2591	G	26.83112	84.522053	Normal
26/11/23	10:53:34	32	0.1	300	10.1	3000	2868	G	26.82345	84.522037	Normal
26/11/23	10:54:10	32	0.1	310	10.1	3100	2961	G	26.8195	84.522793	Normal
26/11/23	10:54:45	32	0.1	310	0	3100	2961	G	26.81253	84.523097	Normal
26/11/23	10:55:20	32	0.1	390	20.2	3900	3702	G	26.80427	84.5234	Normal
26/11/23	10:55:20	32	0.1	410	10.1	4100	3887	G	26.79663	84.523635	Normal
26/11/23	10:56:0	32	0.1	280	10.1	2800	2683	G	26.7881	84.52367	Normal
26/11/23	10:56:31	32	0.1	280	10.1	2800	2683	G	26.78028	84.523938	Normal
26/11/23	10:57:0	32	0.1	270	10.1	2700	2591	G	26.77347	84.524512	Normal
26/11/23	10:57:6	32	0.1	290	20.2	2900	2776	G	26.76475	84.524697	Normal
26/11/23	10:57:6	32	0.1	340	20.2	3400	3239	G	26.75575	84.524865	Normal
26/11/23	10:57:41	32	0.1	260	10.1	2600	2498	G	26.75	84.525522	Normal
26/11/23	10:58:17	32	0.1	350	10.1	3500	3331	G	26.74797	84.526548	Normal
26/11/23	10:58:17	32	0.1	290	10.1	2900	2776	G	26.7462	84.527525	Normal
26/11/23	10:58:52	32	0.1	260	20.2	2600	2498	G	26.74102	84.528097	Normal
26/11/23	10:59:0	32	0.1	260	20.2	2600	2498	G	26.73495	84.528855	Normal
26/11/23	10:59:27	32	0.1	280	10.1	2800	2683	G	26.73072	84.529493	Normal
26/11/23	10:59:27	32	0.064	190	10.1	2969	2840	G	26.7278	84.53008	Normal

Average value of IRI - 2898

26/11/23

26/11/23

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

$$X = 2083$$

$$Y = 2019$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001



Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
2nd final bill (1st sheet)					
Work: Mahavir Urban Rukundipur					
80 haigan tela - NHP 2018					
Agency M/s Pawan Construction					
Ag. 04/MBD/2023-24.					
Date of completion - 15/1/24					
Date of entry 15/01/24					
(01) Clearing grubbing road land					
all aspect of sand.					
Imp of E.R.					
Qty = 0.40 ha + 0.00					
@ 72647.88/ha = 29039.					
(02) Construction of subgrade					
and earth shoulder					
Qty = 785.56 m ³ (MB 11)					
Qty = 223.17 m ³ (MB 15)					
Total 1008.73 m ³ @ 26200/m ³ = 264348.					
(03) Excavation of earth work -					
manual means					
Qty = 15.51 m ³ (MB 11)					
@ 10383 MB = 572.					
(04) Construction of granular					
sub base G.P.					
Qty = 32863 m ³ (MB 12)					
@ 2694.05/m ³ = 91229.					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(05) P/U/S/compacting - stone					
Aggregate - WPMB 11					
Qty = 39.375 m ³ VTMB Pg 12					
@ 502587/m ³ = 2254562					
(06) P/U/S/compacting - stone					
Aggregate - WPMB 11					
Qty = 131.798 m ³ VTMB Pg 12					
@ 5366.64/m ³ = 7073122					
(07) P/A - Prime coat - SS1					
Qty = 113157 m ² VTMB Pg 12					
@ 60.39/m ² = 70751					
(08) P/A - Sealer coat - SS1					
Qty = 430.32 m ² VTMB Pg 12					
@ 20.77/m ² = 29282					
(09) P/L - Course - M.S 20mm					
Chute					
Qty = 1430.32 m ² VTMB Pg 12					
@ 293.96/m ² = 4204572					
(10) P/A - Sealer coat - Prepared surface					
Qty = 5400 m ² VTMB Pg 12					
@ 17.33/m ² = 93582					
(11) P/L - SDBL - 100/m ² TPA					
Qty = 135 m ³ VTMB Pg 13					
@ 1578.32/m ³ = 21234582					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(12) Construction of uniform pavement — d —					
Qty = 296.66 m ³ VTB pg 15					
@ 1450.41/m ³ = 2803.559 —					
(13) P/F — RCM 15 — 1 km Stone d —					
Qty = 3168 VTB pg 15					
Unit for Nos @ 3158.22 each = 6376 —					
(14) P/F — RCM 15 — 200 m Stone d —					
Qty = 9 Nos VTB pg 15					
@ 870.31 each = 7833 —					
(15) P/F — retroreflective —					
— Residual life cat 2 & direct band — d —					
Qty = 1.42 m ² VTB pg 15					
@ 15015.3/m ² = 28829 —					
(16) P/F — retroreflective —					
— triangular sign board — d —					
Qty = 8168 VTB pg 15					
@ 4489.17 each = 35913 —					
(17) P/F — retroreflective —					
— circular sign board — d —					
Qty = 413 VTB pg 15					
@ 4407.88 each = 17631 —					
(18) P/F — retroreflective —					
— rectangular sign board — d —					
Qty = 4163 VTB pg 15					
@ 4264.12 each = 7056 —					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(19) Plf - Ramps - boundary					
Plf - 11/08 - 1					
Qty = 16 MB MB of 16					
@ 728.91 each = 11632					
(20) Putting new letters - 1					
Qty = 320 letter - 0.05 m					
Pg 17 limit - 264 letter m					
@ 0.72 letter m = 190					
(21) Plantation of acacia trees - 1					
Qty = 24 MB MB of 16					
@ 1230.89 each = 91027					
(22) Plf - hot appli - 1/1000 plate					
Qty = 400.02 m ² MB of 16					
limit to 400 m ² @ 825.81 m ² = 330300					
(23) Plf - typical information					
Qty = 2 MB MB of 16					
Qty = 2 MB MB of 12					
Total = 4 MB MB of 1153.65 each = 46055					
(24) Plf - brick masonry - 1					
Qty = 288 m ³ MB of 16					
@ 133.55/m ³ = 18298					
(25) Plastering in cm - 1					
Qty = 20.16 m ² MB of 17 @ 224.99/m ² = 4536					

Continuation

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
② Painting for coats —					
Qty = 20 L m ² @ B of 12					
@ 127.28/m ² = 2566					
Total Amount = 747724 =					
Add 1% labour cess + 18% GST = (19%) = 1420767 =					
Add signature fee = 74877 =					
Gross total Amount = 8973368 =					
less 10% as per A/G = () 897337 =					
Net total Amount = 8076031 =					
less Provision Paid Amount = 157337478 =					
Net Amount Payable since last Payment = 738553 =					

[illegible]

Continuation