

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

पत्रांक 466, अ.नु.

महाराजगंज,

दिनांक 4/3/24

प्रेषक :-

मननजय कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव बिहार ग्रामीण पथ विकास एजेंसी
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— 1,28,73,229=00 (एक करोड़ अठाईस लाख तिहतर हजार दो सौ उनतीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सकें।

अनु०— यथोक्त।

विश्वासभाजन

04/03/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

04/03/24

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of February 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. 9445.64087 lacs received till Feb 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 9428.21252 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 17.42835 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.

04.03.24
DAO

R.W.D., Works Division
Maharajganj

04/03/24
Executive Engineer
R.W.D., Works Division
Maharajganj
04.03.24

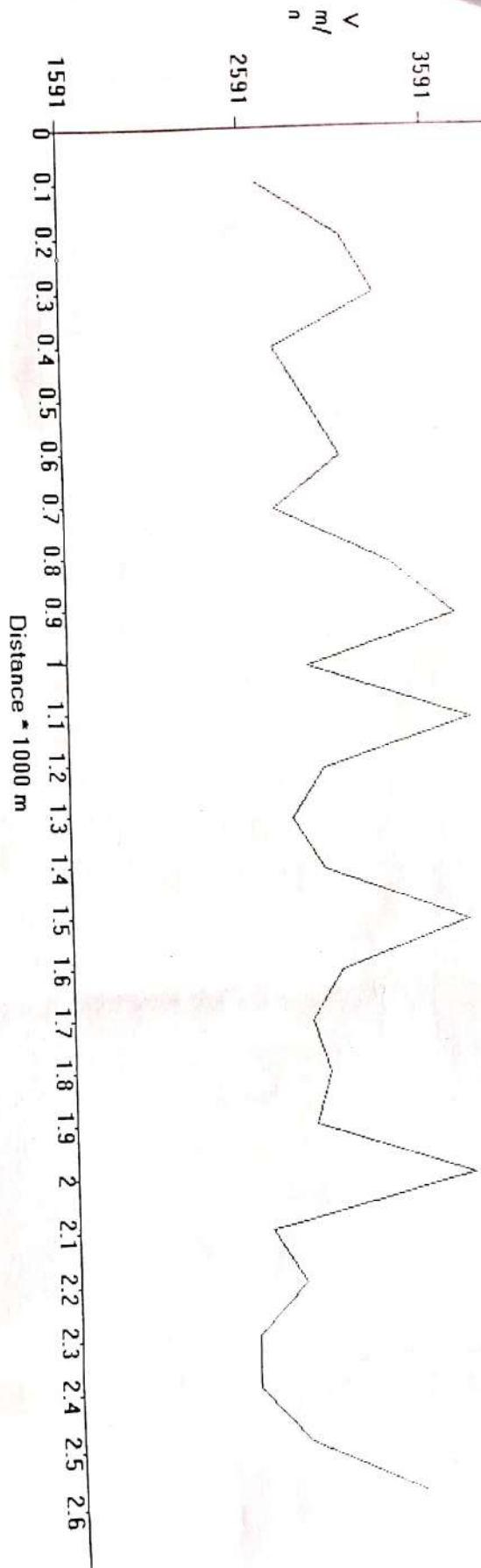
Name of Project	Administrative	Administrative	Administrative
Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)			

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

RWD Works Division, Maharajganj



File: G:\03121310.Xls. Section No. 48, Eqn: $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$
 Name of Customer: L032-Rasulpur to Rajapur, Name of Work/ Road: M/S D D Construction, Lab Job number



$\frac{1000000}{02/12/23}$ A15M
 $\frac{1000000}{02/12/23}$ 15.1
 $\frac{1000000}{02/12/23}$ 15.1
 $\frac{1000000}{02/12/23}$ 15.1

Name of Road - L032-Rasulpur To Rajapur

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
2/12/23	12:39:0	48	0.1	280	0	2800	2683	G	26.83095	84.621985	Normal
2/12/23	12:39:30	48	0.1	330	10.1	3300	3146	G	26.8298	84.622962	Normal
2/12/23	12:40:5	48	0.1	350	10.1	3500	3331	G	26.82832	84.623938	Normal
2/12/23	12:40:5	48	0.1	290	10.1	2900	2776	G	26.82952	84.624848	Normal
2/12/23	12:41:0	48	0.1	310	10.1	3100	2961	G	26.83842	84.62508	Normal
2/12/23	12:41:16	48	0.1	330	10.1	3300	3146	G	26.84077	84.625823	Normal
2/12/23	12:42:0	48	0.1	290	20.2	2900	2776	G	26.84943	84.62611	Normal
2/12/23	12:42:0	48	0.1	360	20.2	3600	3424	G	26.85652	84.62673	Normal
2/12/23	12:42:25	48	0.1	400	20.2	4000	3794	G	26.86358	84.62739	Normal
2/12/23	12:43:1	48	0.1	310	10.1	3100	2961	G	26.87093	84.627978	Normal
2/12/23	12:44:11	48	0.1	410	10.1	4100	3887	G	26.87482	84.62872	Normal
2/12/23	12:44:47	48	0.1	320	10.1	3200	3054	G	26.88103	84.629427	Normal
2/12/23	12:45:0	48	0.1	300	10.1	3000	2868	G	26.88755	84.63005	Normal
2/12/23	12:45:22	48	0.1	320	10.1	3200	3054	G	26.8958	84.630522	Normal
2/12/23	12:46:0	48	0.1	410	10.1	4100	3887	G	26.90413	84.630958	Normal
2/12/23	12:46:0	48	0.1	330	10.1	3300	3146	G	26.91247	84.631295	Normal
2/12/23	12:46:32	48	0.1	310	10.1	3100	2961	G	26.92163	84.63148	Normal
2/12/23	12:47:8	48	0.1	320	10.1	3200	3054	G	26.93055	84.631347	Normal
2/12/23	12:47:43	48	0.1	310	10.1	3100	2961	G	26.93962	84.63143	Normal
2/12/23	12:48:0	48	0.1	410	10.1	4100	3887	G	26.94365	84.630875	Normal
2/12/23	12:48:18	48	0.1	280	10.1	2800	2683	G	26.94398	84.629915	Normal
2/12/23	12:48:54	48	0.1	300	20.2	3000	2688	G	26.94498	84.628888	Normal
2/12/23	12:49:0	48	0.1	270	20.2	2700	2591	G	26.9476	84.627978	Normal
2/12/23	12:49:0	48	0.1	270	20.2	2700	2591	G	26.95055	84.626935	Normal
2/12/23	12:49:29	48	0.1	300	20.2	3000	2868	G	26.95308	84.626043	Normal
2/12/23	12:50:4	48	0.062	230	10.1	3710	3526	G	26.95512	84.62537	Normal

Average Value of IRI - 3111

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

$$X = 3500$$

$$Y = 3331$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

V. Senthil
01/12/23

Divya
01/12/23

Prasanna
01/12/23

Prasanna
01/12/23



2nd on A/c Bill

Sch. XLV—Form No. 134

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name Worked - Lo32 - Rajulpur to Rajapur.					
Agency: - M/S D.D. Construction.					
HT - Bangon paschim Tola.					
PO - Dumsa Bangon.					
Dist - Saran.					
Agreement No - 10 MRD/2023-24.					
PKC No - MR - N/22-23/Maharajgaj/05					
Date of Work start - 14/8/2023.					
Date of Work Completion - 15/8/2023.					
Record Measurement - 10/9/24					
Stent. Count of chry. lean					
Cement Concrete					
Sub-base Comp					
Job as per feet					
Spec.					
5 x 4.60 x 1.70 x 0.05 =					1.955
6 x 2.40 x 1.50 x 0.060 =					1.296
7 x 3.70 x 1.60 x 0.05 =					2.072
4 x 6.80 x 1.75 x 0.05 =					2.38
3 x 7.40 x 1.10 x 0.0502					1.221
2 x 8.30 x 0.9 x 0.040 =					0.598
10 x 3.40 x 1.80 x 0.050 =					3.060
4 x 5.90 x 1.80 x 0.040 =					1.746

Continuation



Abstract of Cost

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Cleaning and grubbing soil land.					
Qty vide MBP-⑦					
0.504 ha @ Rs 72677.86/ha					Rs 36340.00
② Constructing by providing well graded material.					
Qty vide MBP-⑦					
45.64 m ³ @ Rs 2794.86/m ³					Rs 127557.00
③ Bending laying spreading and compacting MBP					
Qty vide MBP-⑦					
38.25 m ³ @ Rs 5956.72/m ³					Rs 227845.00
④ Providing laying spreading and compacting MBP					
Qty vide MBP-⑦					
79.26 m ³ @ Rs 5569.67/m ³					Rs 441452.00
⑤ Providing and applying primer coat (S.S.)					
Qty vide MBP-⑦					
1056.95 m ² @ Rs 60.69/m ²					Rs 64146.00
⑥ Providing and applying Tack coat (S.S.)					
Qty vide MBP-⑦					
1056.95 m ² @ Rs 20.86/m ²					Rs 22048.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
7) Bundling and lapping and applying premix surface in Qty vide TMBP - (7)					
					1056.95 m ² @ Rs 298.36/m ² Rs = 315352-00
8) Bundling and applying tank coat with (Rs1).					
Qty vide TMBP - (8)					
					5137.50 m ² @ Rs 17.41/m ² Rs = 89444-00
9) Bundling and lapping					
SDRC Comp + job.					
Qty vide TMBP - (8)					
					128.438 m ³ @ Rs 15971.10/m ³ Rs = 2051328-00
10) Bundling and lapping with Art applying thermoplastic					
Qty vide TMBP - (8) & (12)					
					230.00 m ² @ Rs 825.75/m ² Rs = 226255-00
					274.00 m ² @ Rs 825.75/m ² Rs = 226255-00
					504.00 m ²
11) Bundling and Fixing of typic of MR. 30549 formatory					
sign. beach					
Qty vide TMBP - (8)					
					2110 @ Rs 11528.08/each Rs = 23056-00
12) Construction of lean cement concrete sub-base					
Qty vide TMBP - (10)					
					42.89 m ³ @ Rs 4913.97/m ³ Rs = 210760-00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(13) Casting unreinforced Plain Cement Concrete Pavement					
Qty m ² m B P - (11)					6564156-w
648.10 m ² @ Rs 9513.27/m ² B =					5993360-w
630.10 m ² @ Rs 9513.27/m ² B =					5993360-w
(14) Paving R.C.C. Mitre					
15 M and 20 M Stone					
Qty m ² m B P - (11)					
i) K.M. Stone.					
3 No @ Rs 3173.63/each B =					9521-w
(ii) 200 M Stone					
11 No @ Rs 873.08/each B =					9604-w
(15) Paving Directional Plane Identification					
Sign Board					
Qty m ² m B P - (12)					
1.92 m ² @ Rs 15024.88/m ² B =					28848-w
(16) Paving and fixing of rear-reflector					
Qty m ² m B P - (12)					
(i) 600mm Circular Traffic					
12 No @ Rs 4496.32/each B =					53956-w
(ii) 600mm Circular					
6 No @ Rs 4415.04/each B =					26490-w
(iii) 600x450mm Rectangular					
8 No @ Rs 4271.81/each B =					34170-w

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
17) Boundary Rect. m ² grade boundary p1/140					
Qty m ² of m B.P. - (12)					
9240 @ Rs 730.19/each Rs =					67177-w
18) Planting of tree by the road side corner					
Qty m ² of m B.P. - (13)					
13240 @ Rs 1230.59/each Rs =					162860-w
19) Brick Masonry work in cm (1:3) in parapet wall					
Qty m ³ of m B.P. - (13)					
17.28 m ³ @ Rs 6353.55/m ³ Rs =					109789-w
20) Plastering with cm (1:4) on brick work in s/s.					
Qty m ² of m B.P. - (13)					
120.96 m ² @ Rs 221.29/m ² Rs =					26767-w
21) Painting of two coats on New Concrete work.					
Qty m ² of m B.P. - (14)					
120.96 m ² @ Rs 127.22/m ² Rs =					15396-w
22) Constn of Subgrade and earthen shoulder					
Qty m ³ of m B.P. - (14)					
1057.90 m ³ @ Rs 262.06/m ³ Rs =					277232-w
					Co Rs = 11410982-w

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
					11011425-
					67111410382- w
Add GST@18% of 11011425					1982057
Add L. @ 17% of 11011425					110114
Add S. F @ 10% of 11011425					111828 - w
					13215424 Rs 213690896- w
less 10% below Rs					1321542
					11893882 Rs 212321806- w
less Provisional payment					Rs 2735805- w
Balance					Rs 29586001- w
29/02/24					9158077-
J.E					9586001-
Calcs					
29.02.24					
AE					
					CSD
					6/02/24
					EE

Continuation