

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

पत्रांक ...492/313

महाराजगंज,

दिनांक ...8/3/24

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 रू0— 1,69,21,913=00(एक करोड उनहतर लाख इक्कीस हजार नौ सौ तेरह) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0— यथोक्त ।

विश्वासभाजन



(मनंजय कुमार)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, महाराजगंज ।

05.03.24

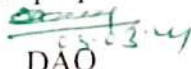
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of February 2024

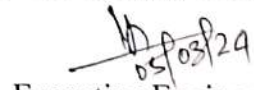
Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Laes)	Amount Received (In Rs. Laes)	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.


 DAO
 R.W.D., Works Division
 Maharajganj


 Executive Engineer
 R.W.D. Works Division
 Maharajganj

OFFICE OF THE EXECUTIVE ENGINEER 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)

Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval Length in Km	Administrative Approval Amount (in Lakh)	Agreement Amount (Initial Rectification 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 Percent	Previous Total Amount Allotted (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/07	L025-Machuta Bela To Swan Bighra (Track-3	31406802046	Letter No-985 Dated-29-01-2022	3.600	242.31	202.44737	42.05615	08/MBD/2023-24 Dated- 18-07-2023	19-03-2024		2977	25	5	0.00000	0.00000	169.21913	Surface Completed

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

DAO

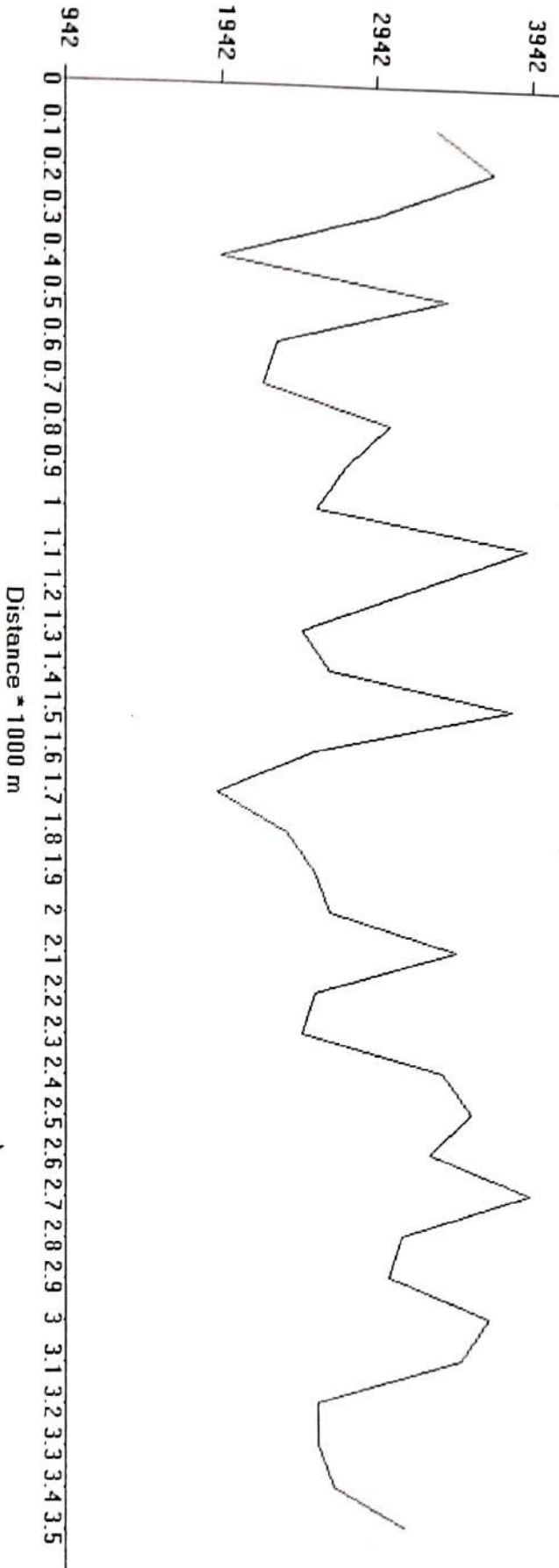
RWD Works Division, Maharajganj

Executive Engineer,

RWD Works Division, Maharajganj

File : G:\01031124.Xls. Section No. : 63, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X + 90.84$

Name of Customer : Shambhu Kumar Singh, Name of Work/Road : L025 - Machhauta Bela To Swan Bigrah, Lab Job



Shambhu
01/05/24

A.I.T.N

Shambhu
01/05/24
AE

Shambhu
01/05/24
AE



Road - L025-Machhauta Bela To Swan Bigrah

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
1/3/24	10:34:0	63	0.1	350	0	3500	3331		ROAD	26.116765	84.443535	Normal
1/3/24	10:34:15	63	0.1	390	10.1	3900	3702		G	26.116415	84.444427	Normal
1/3/24	10:34:15	63	0.1	310	20.2	3100	2961		G	26.11627	84.445387	Normal
1/3/24	10:34:15	63	0.1	200	30.3	2000	1942		G	26.116115	84.446397	Normal
1/3/24	10:35:0	63	0.1	360	10.1	3600	3424		G	26.116312	84.447305	Normal
1/3/24	10:35:0	63	0.1	240	20.2	2400	2313		G	26.116887	84.447995	Normal
1/3/24	10:35:26	63	0.1	230	20.2	2300	2220		G	26.117493	84.448753	Normal
1/3/24	10:35:26	63	0.1	320	20.2	3200	3054		G	26.117577	84.449493	Normal
1/3/24	10:36:1	63	0.1	290	20.2	2900	2776		G	26.116695	84.449562	Normal
1/3/24	10:36:1	63	0.1	270	20.2	2700	2591		G	26.115772	84.449697	Normal
1/3/24	10:36:37	63	0.1	420	10.1	4200	3980		G	26.115218	84.45	Normal
1/3/24	10:37:12	63	0.1	340	10.1	3400	3239		G	26.1158	84.450975	Normal
1/3/24	10:37:12	63	0.1	260	20.2	2600	2498		G	26.116223	84.451868	Normal
1/3/24	10:37:47	63	0.1	280	20.2	2800	2683		G	26.11596	84.452845	Normal
1/3/24	10:38:0	63	0.1	410	10.1	4100	3887		G	26.116153	84.453703	Normal
1/3/24	10:38:22	63	0.1	270	10.1	2700	2591		G	26.116175	84.45468	Normal
1/3/24	10:38:22	63	0.1	200	30.3	2000	1942		G	26.116098	84.455588	Normal
1/3/24	10:39:0	63	0.1	250	20.2	2500	2405		G	26.116052	84.456648	Normal
1/3/24	10:39:0	63	0.1	270	10.1	2700	2591		G	26.116105	84.457592	Normal
1/3/24	10:39:32	63	0.1	280	10.1	2800	2683		G	26.11586	84.458535	Normal
1/3/24	10:41:0	63	0.1	370	0	3700	3517		G	26.115712	84.459493	Normal
1/3/24	10:41:18	63	0.1	270	20.2	2700	2591		G	26.11588	84.46047	Normal
1/3/24	10:41:18	63	0.1	260	20.2	2600	2498		G	26.115647	84.461463	Normal
1/3/24	10:41:53	63	0.1	360	10.1	3600	3424		G	26.115613	84.462457	Normal
1/3/24	10:42:28	63	0.1	380	0	3800	3609		G	26.115763	84.463315	Normal
1/3/24	10:43:4	63	0.1	350	10.1	3500	3331		G	26.115805	84.464208	Normal
1/3/24	10:43:39	63	0.1	420	10.1	4200	3980		G	26.115578	84.46515	Normal
1/3/24	10:44:0	63	0.1	330	20.2	3300	3146		G	26.115307	84.46611	Normal
1/3/24	10:44:14	63	0.1	320	20.2	3200	3054		G	26.114935	84.467037	Normal
1/3/24	10:44:14	63	0.1	390	10.1	3900	3702		G	26.114812	84.46803	Normal
1/3/24	10:45:0	63	0.1	370	20.2	3700	3517		G	26.114607	84.468972	Normal
1/3/24	10:45:0	63	0.1	270	20.2	2700	2591		G	26.114392	84.469982	Normal
1/3/24	10:45:25	63	0.1	270	20.2	2700	2591		G	26.114182	84.470925	Normal
1/3/24	10:45:25	63	0.1	280	10.1	2800	2683		G	26.114142	84.471885	Normal
1/3/24	10:46:0	63	0.097	320	10.1	3299	3145		G	26.114007	84.472962	Normal

Average value of IRI - 2977

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

$$X = 2000$$

$$Y = 1942$$

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

01/03/24
A.I.T.M

01/03/24
A.I.T.M

01/03/24
A.I.T.M

1st & 2nd Abstract

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Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
Work	1025	Machhanta Boka			
		to sonan Bissh			
Agency	Shambhu Kumar Singh				
dt	03/05/2022	23			
Q.O.No.	14/1/23				
① clearing grading road					
all as per 718 and					
1025 of E.R.C.					
Qty = 0.72 hect (approx)					
① 720 97.86/hect = 52312					
② Cost of subgrade					
Qty = 935.47 m³ @ 25					
Qty = 1413.20 m³ @ 25					
Total = 2818.67 m³ @ 22.96 = 61780.6					
③ Dismantling					
Qty = 39.61 m³ @ 25					
Unit = 39.61 m³ @ 317.18/m³ = 12560					
④ Dismantling					
Qty = 2.21 m³					
Unit = 1.77 m³ @ 588.8 = 1007					
⑤ Removal of all debris					
Qty = 10 m³					
① 236 25/m = 3354					
⑥ Excavation of Annual					
Qty = 12.24 m³ @ 103.85 = 1271					

Continuation



Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(15) Const of dry lean concrete					
Qty = 21.13 m ³ (m ³)					
① 4689.35/m ³ = 99086					
(16) P/F - Const of curbed					
PCC - Pav ² - do					
Qty = 425.32 m ³ (m ³)					
① 8942.43/m ³ = 3803394					
(17) P/F - RCCMIS Kms Stone					
Qty = 4 Nos (Nos)					
① 314896/each = 12596					
(18) P/F - + do - 200mm - do					
Qty = 15 Nos (Nos)					
① 875.8/each = 13137					

(19) P/F - reinforced					
discrete - do					
Qty = 1.92 m ³ (m ³)					
① 15186.22/m ³ = 29158					
(20) P/F - reinforced					
triangular - do					
Qty = 8 Nos (Nos)					
① 4579.96/each = 36640					
(21) P/F - + do - circular					
Qty = 4 Nos (Nos)					
① 4429.14/each = 17717					
(22) + do - rectangular					
Qty = 4 Nos (Nos)					
① 4284.61/each = 17138					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(23) do - octagonal do					
Qty = 1005 rmb g 10					
@ 8753.97/ech = 8754 -					
(24) PIF - Rem 15 boundary p/c and					
Qty = 5005 rmb g 11					
@ 878.69/ech = 57308 -					
(25) Plantation of areca tree do					
Qty = 14105 rmb g 11					
@ 1259.41/ech = 176872					176872
(26) P/L - hotapplied plaster ph do					
Qty = 824.9 m ² rmb g 11					
Unit to 720 m ² @ 886.39/m ² = 63801					
(27) P/L - typical m ²					

Rem 15 boundary do					
Qty = 4005 rmb g 12					
@ 1157.59/ech = 46250 -					
(28) Exca - of E/W in foundation					
Qty = 202.31 m ³ rmb g 2					
Unit to 198.6 m ³ @ 383.28 = 7619 -					
(29) P/L - Rem 15 - found do					
Qty = 7.56 m ³ rmb g 2					
Qty = 13.45 m ³ rmb g 3					
Qty = 2.01 m ³ rmb g 6					
Total 23.02 m ³ Unit to 22.9 m ³					
@ 2679.26/m ³ = 176395 -					

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
(20) M/V — PCC/peccm 20 —					
— sub — do —					
Qty = 5.23 m ³ @ 8533.72 = 44519					
& 27.65 m ³ @ 8533.72 = 235819					
Total 32.98 m ³ @ 8533.72 = 280338					
(31) P/L — PCC/M 10 — NB 3 — 1000 —					
Qty = 75 m ³ @ 6842.8/m = 513212					
(32) Filling of sand — do —					
Qty = 1.27 m ³ @ 593.13 = 752					
(33) P/L — Brick masonry —					
Below NB — do —					

Qty = 167.03 m ³ @ 644.44 = 107591					
Unit to 167.18 m ³ @ 644.44 = 107591					
(34) — do — above NB — do —					
Qty = 26.28 m ³ @ 6878.24 = 180618					
Unit to 26.26 m ³ @ 6878.24 = 180618					
(35) Painting with kistna — do —					
Qty = 14.10 m ² @ 14.10/m ² = 210					
(36) PCC — M 20 — Subgrade — do —					
Qty = 4.61 m ³ @ 9245.52/m ³ = 42622					

Continuation

		Total Amount = 14108672 =	
		Add 1% Labour cess = 1410870	
		Add 18% GST = 2539556 =	
		Add Seigniorage fee = 166510 =	
955825		Gross total Amount = 16955833	
		less 0.2% as per A(G-E) 33912 =	
		Net total Amount = 16921918	
Ackd 120 PM 7E	Cash/ SOT ME		16921913 -
	c & P		
		H/O 05/03/24 <u>EE</u>	

