

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

पत्रांक.....५६१४४१५ महाराजगंज, दिनांक.....२१/११/२५ -

प्रेषक :-

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
-सह-सचिव बिहार ग्रामीण पथ विकास एजेन्सी
ग्रामीण कार्य विभाग, बिहार, पटना

विषय:

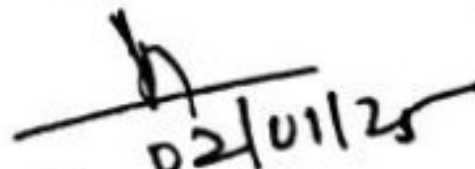
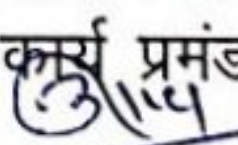
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

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- 78,70,138=00 (अठहत्तर लाख सत्तर हजार एक सौ अड़तीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन


०२/११/२५
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

०२/११/२५

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 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. 11422.05814 lacs received till December 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11421.92146 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 0.13668 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.

[Signature]
DAO 01.12.25
R.W.D., Works Division
Maharajganj

[Signature]
02/01/25
Executive Engineer
R.W.D., Works Division
Maharajganj
[Signature]
02/01/25

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)

Requisition Formate for Scheme Head - MR(3054) under Binar Kufai Road Road Maintenance & Repair - 2018-19																			
SI No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (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 Alloted 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	MR-N/23-24Mahrajganj/07	L058 to Sisai uttar tola	31406812020	Letter No-6115 Dated-04-12-2023	1.930	136.19	115.44809	2.22470	29/MBD/NMP-2018/2023-24 Dated- 14-03-2024	12-12-2024	09-12-2024	2775	25	5	99.90709	99.90709	15.46837	Work Completed	
2	MR-N/23-24Mahrajganj/07	T03 to Barari Uttar Tola	31406813010	Letter No-6115 Dated-04-12-2023	1.600	87.85	64.12936	3.38790	29/MBD/NMP-2018/2023-24 Dated- 14-03-2024	12-12-2024	09-12-2024	2748	25	5	0	0	63.23301	Work Completed	
Total					3.53000	224.04	179.57745	5.61260							99.90709	99.90709	78.70138		

1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.

2. Up-to-date Physical Record is enclosed.

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
03.01.25

RWD, Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj
03/01/25
02/01/25

Name of Road - I058 to Sisai uttar tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
29/9/24	11:38:17	36	0.1	260	10.1	2600	2498	G	26.187093	84.560023	Normal
29/9/24	11:38:17	36	0.1	210	10.1	2100	2035	G	26.18746	84.56026	Normal
29/9/24	11:38:52	36	0.1	250	10.1	2500	2405	G	26.187926	84.560576	Normal
29/9/24	11:39:0	36	0.1	270	20.2	2700	2591	G	26.187968	84.561551	Normal
29/9/24	11:39:0	36	0.1	300	20.2	3000	2868	G	26.188501	84.563642	Normal
29/9/24	11:39:28	36	0.1	320	20.2	3200	3054	G	26.188814	84.563912	Normal
29/9/24	11:39:28	36	0.1	310	20.2	3100	2961	G	26.188827	84.564064	Normal
29/9/24	11:40:3	36	0.086	60	10.1	3529	3358	G	26.18857	84.564357	Normal
29/9/24	12:17:53	37	0.1	260	0	2600	2498	G	26.190163	84.564797	Normal
29/9/24	12:18:28	37	0.1	400	10.1	4000	3794	G	26.190968	84.565168	Normal
29/9/24	12:18:28	37	0.1	340	10.1	3400	3239	G	26.191708	84.565655	Normal
29/9/24	12:19:2	37	0.1	350	10.1	3500	3331	G	26.19257	84.566043	Normal
29/9/24	12:19:38	37	0.1	240	10.1	2400	2313	G	26.193038	84.56678	Normal
29/9/24	12:20:13	37	0.1	250	20.2	2500	2405	G	26.19387	84.567238	Normal
29/9/24	12:20:13	37	0.1	300	20.2	3000	2868	G	26.194577	84.56781	Normal
29/9/24	12:21:0	37	0.1	240	10.1	2400	2313	G	26.19521	84.56845	Normal
29/9/24	12:21:23	37	0.1	280	20.2	2800	2683	G	26.196045	84.568787	Normal
29/9/24	12:22:0	37	0.1	290	20.2	2900	2776	G	26.196863	84.569192	Normal
29/9/24	12:22:0	37	0.1	310	20.2	3100	2961	G	26.197035	84.57005	Normal
29/9/24	12:22:34	37	0.037	220	10.1	2651	2545	G	26.196922	84.57042	Normal

Average value of IRI - 2775

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

$$X = 2432$$

$$Y = 2342$$

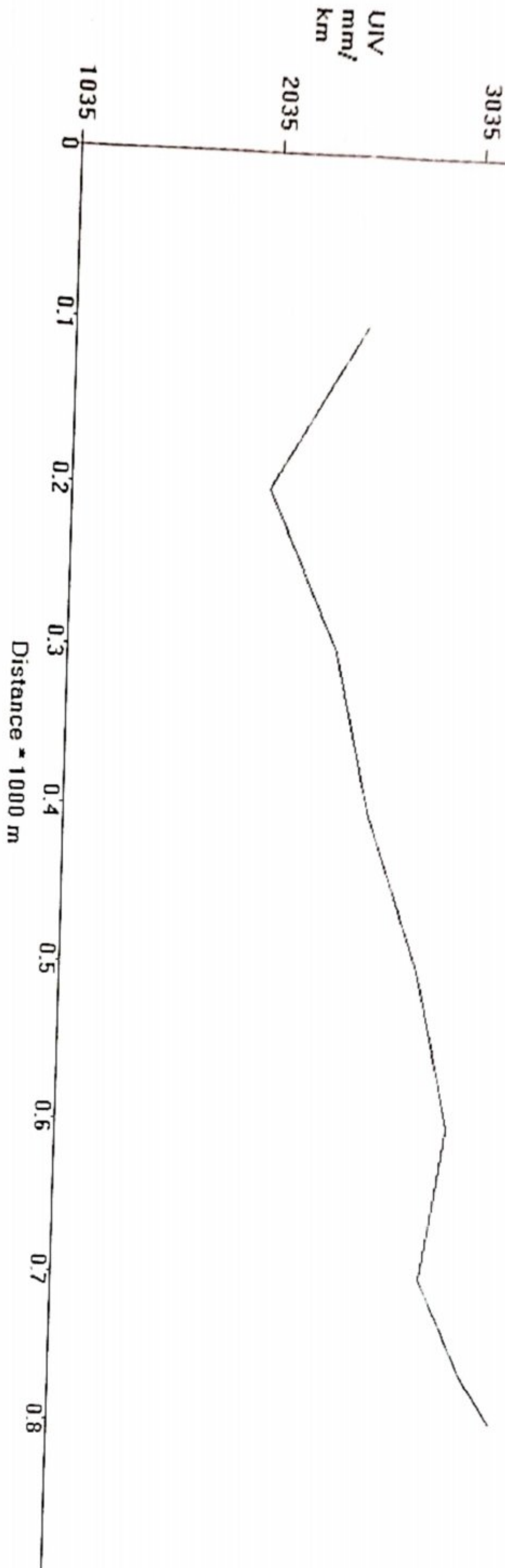
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Cumma
29/9/24
R

29/9/24
R

15/10/24
R

File : C:\Users\BRDDA69\Documents\Bump All\Pooja Eng\04101322.Xls, Section No. : 36, Eqn : $Y = 0 \cdot X^2 + 0.926$
 Name of Customer : Manjeet Kumar Singh, Name of Work/ Road : L058 to Sisai uttar tola, Lab Job number :



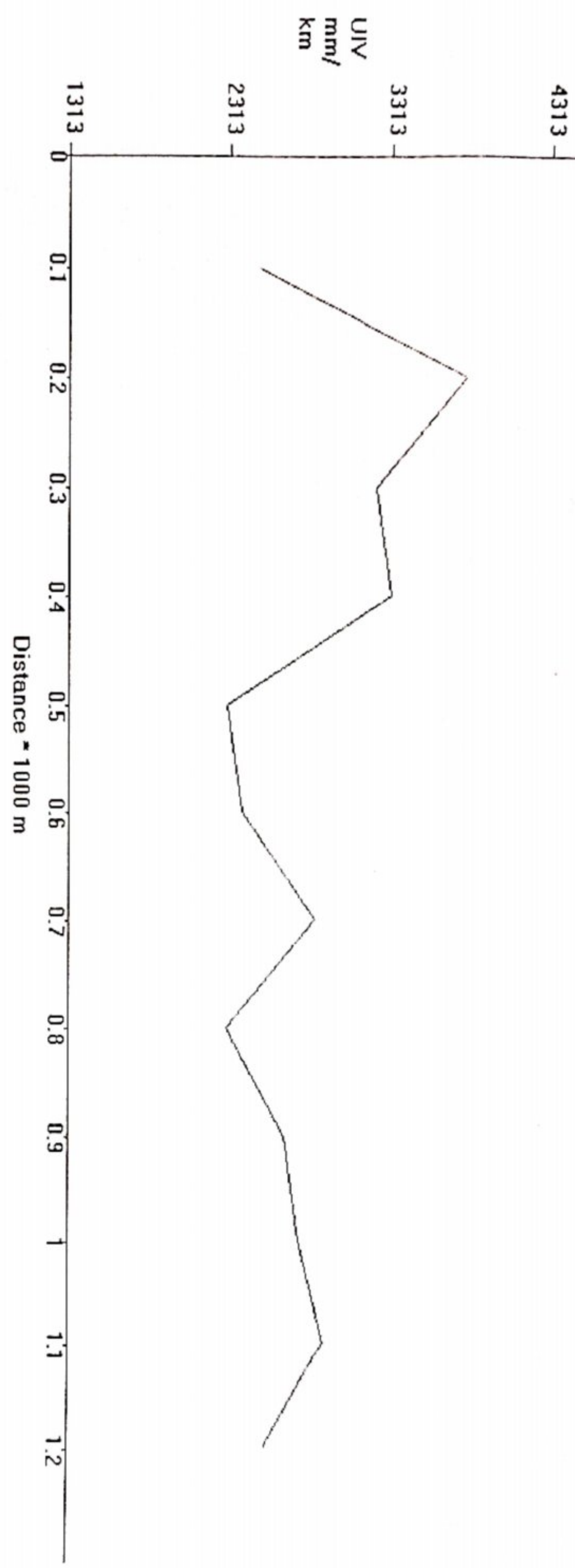
Manjeet Kumar
 29/09/24

Manjeet Kumar
 29/09/24

Manjeet Kumar
 15/10/24



File : C:\Users\BRPDA69\Documents\Bump All\Pooja Eng\04101322.Xls. Section No. :37, Eqn : $Y = 0 * X^2 + 0.926$
 Name of Customer : Manjeet Kumar Singh, Name of Work/ Road : L058 to Sisai uttar tola, Lab Job number :



Handwritten signatures and dates:
 Kumar 29/9/24
 Singh 29/9/24
 15/10/24

14
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 nd and final bill of Construction work Complete.					
Name of work - Loss to Siscu Uttar tola under MR 3054					
Agency - Mr. Jyoti Kumar Singh					
Agreement No - 29 / MRD / NMA / 2018					
				2023-24	
Date of Commencement - 13/3/24					
Date of Completion - 12/12/24					
Date of Actual Completion - 09/12/24					
Date of entry - 09/12/24					
Final measurement Entry					
④/1 Cleaning and gubbery of road land do do all complete job					
Qty use P-182 Item-VI = 0.385 m ³					
②/2 Excavation for roadway for Soil (Box (Hr))					
Qty use P-2 Item no-3/2 = 67.5 m ³					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B:	D:	
<u>Abstract of Cost</u>					
2 nd and final bill of					
Construction work Comp.					
(All ghy use road)					
1/1 Clearing and grubbing					
of road land					
P-14 Item 1/1					
0.385 Ha @ 76926.08 Ha = 29617					
2/2 Excavation for road					
in soil (Box cutting)					
P-14 Item 2/2					
67.50 m ² @ 104.01 m ³ = 7021					
3/3 Construction of Subgrade					
and earthen shoulder					
P-20 Item 4/3					
328.86 m ³ @ 264.72 m ³ = 87056					
4/4 Construction of GSB Part					
P-15 Item 3/4					
44.24 m ³ @ 2733.16 m ³ = 120915					

Continuation

\$ 244609 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(5/5) Boundary, layers, specimen & Compact width					
P-15, 162m - 4/5					
8.32 m ³ @ 5042.01 m ³ =					41949
				2	
(6/6) Boundary, layers, specimen & Compact width					
P-16, 17 2m - 5/6					
14.88 m ³ @ 5587.85 m ³ =					83147
				2	
(7/7) Boundary and abutment Pier count SS ₁					
P-18 2m - 6/7					
198.41 m ² @ 57.13 m ² =					11335
				2	
(8/8) Boundary and abutment tack coat SS ₁					
P-18 2m - 7/8					
1136.25 m ² @ 19.63 m ² =					22305
				2	
(9/9) Boundary and laying SD BC do do					
P-19 2m - 8/9					
28.41 m ³ @ 14862.01 m ³ =					422230
				2	
Continuation					

825575

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(10/10) Construction of Day lean Cement Concrete					
P-19	2ter	9/10			
62.53 m ³ @		573	1.69/m ³		= 358403
(11/11) Construction of Panel Cement Concrete					
P-19, 20	2ter	10/11			
769.34 m ³ @		9712.47/m ³			= 7472192
(12/12) Pounding and fixing kilometer stone					
P-20	2ter	12/12			
2 Nos @		3125.04/each			= 6250
(13/13) 200m stone P-20	2ter	13/13			
9 Nos @		851.47/each			= 7663
(14/14) Pounding and fixing place and direction marker					
P-20	2ter	14/14			
7.20 m ² @		14576.59/m ²			= 105671

Continuation

82757542

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(15/15) Paving and iron					
Retain wall Sign board					
600 mm equivalent 1 m					
P-21 21m - 15/15					
14 Nos @ 4244.01/each					59416=
(16/16) 600 mm concrete					
P-21 21m - 16/16					
14 Nos @ 5693.62/each					79711
(17/12) 600 mm x 450 mm rect-					
8 Nos @ 5545.24/each					44362
(18/18) 900 mm octagons					
P-21 21m - 18/18					
2 Nos @ 10133.78/each					20268=
(19/19) Hazard Band					
P-21 21m - 19/19					
8 Nos @ 5545.24/each					44362
(20/20) Paving and iron					
Boundary Pillar					
P-21 21m - 20/20					
70 Nos @ 786.88/each					55082

Continuation

2 9078955

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21/21) frontop new letter					
P-21	21/21				
88 m @	0.77	/m =	68		
(22/22) Planting of tree by					
the roadside					
P-21	22/22				
32 m @	1305.10	/m =	41763		
(23/23) Painting and boxing					
of H.R. there. Compound					
35 m					
P-21	23/23				
58.40 m ² @	886.50	/m ² =	51772		
(24/24) Pedestrian Crossing,					
Entrance 8 Speed Break					
P-22	24/24				
12 m ² @	886.50	/m ² =	10638		
(25/25) at edge of all road					
P-22	25/25				
325.0 m²					
325.0 m ² @	1005.95	/m ² =	326934		

Continuation

* 9510130 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(26/26) Painting and fix of hydra m. Payne Bar P-22 stem 26/26					
4 Nos @ 11786.56/each =					47146
(27/27) Construction of Perimeter wall of CD P-22 stem 27/27					
5.90 m ² @ 878.51/m ² =					51811
(28/29) Plastering with cm (1/4) on brick work of CD P-22 stem 28/29					
41.28 m ² @ 217.75/m ² =					8989
(29/28) Plastering (B/W) on Perimeter wall of CD P-22 stem 29/28					
41.28 m ² @ 139.16/m ² =					5745 =
					2 9623821.5
Add 18% G.S.T =					1732288 =
Add 1% Less =					96238
Add Sargamara fee =					2 97904 =
					2 11550251 =
Less D-11 % As per Aporeen =					12705 =
					2 11537546 =
Less Point on Payee					2 9990709

Continuation

1546837 =

Kumar
09/12/24 02

Chauhan
09/12/24
AE

C&P
02/01/25
EE