

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

पत्रांक...147 महाराजगंज, दिनांक...28/1/25

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— 31,05,089=00 (एकतीस लाख पाँच हजार नवासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०— यथोक्त ।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

25/01/25

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.

25/01/25
DAO
R.W.D., Works Division
Maharajganj

25/01/25
Executive Engineer
Rural Works Department
R.W.D. Works Division
Works Division, Maharajganj
25/01/25



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

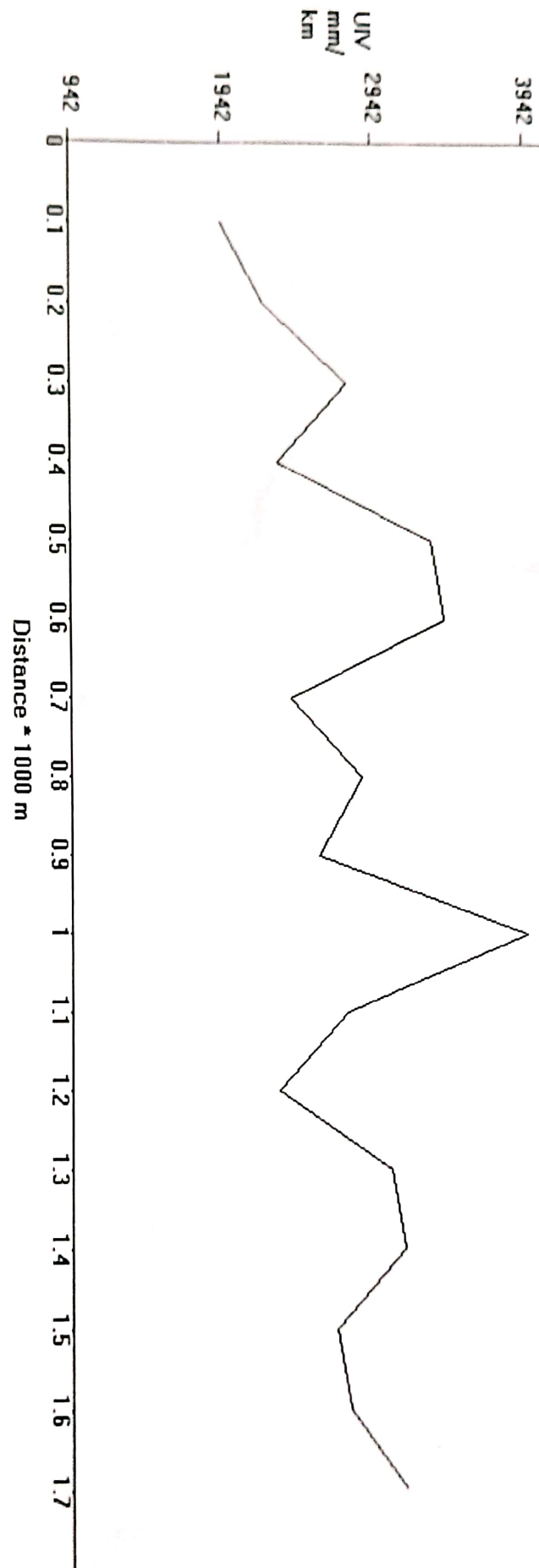
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .
2. Up-to-date Physical Progress has been uploaded in MIS

$$\frac{2007}{28.4725}$$

Divisional Accounts Officer
R. R. Warkar, District Maharaigant
Works Division, Maharaigant

Executive Engineer
R. P. Kulkarni Division, Maharashtra
Mumbai Division, Maharashtra
25/6/2015

File : C:\Users\BRRDA69\Documents\Bump All\Kr Amrendra\LakariNabiganj\18121403.Xls. Section No.: 54. Egn :
 Name of Customer : M/S Kumar Amrendra. Name of Work/ Road : Lakari to Lakri Dhuri Rai Ka Tola. Lab Job number



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 28/11/25
 0175

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 28/11/25
 0175

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 28/11/25
 EE



Name of Road - Lakri to Lakri Dhuri Rai Ka Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
6/1/25	13:12:53	54	0.1	200	0	2000	1942	G	26.23195	84.700073	Normal
6/1/25	13:13:0	54	0.1	230	20.2	2300	2220	G	26.234542	84.70045	Normal
6/1/25	13:13:29	54	0.1	290	20.2	2900	2776	G	26.2342354	84.702457	Normal
6/1/25	13:13:29	54	0.1	240	20.2	2400	2313	G	26.234772	84.7001	Normal
6/1/25	13:14:4	54	0.1	350	10.1	3500	3331	G	26.23715	84.69909	Normal
6/1/25	13:14:4	54	0.1	360	10.1	3600	3424	G	26.237138	84.69842	Culvert
6/1/25	13:14:39	54	0.1	250	10.1	2500	2405	G	26.236453	84.697862	Normal
6/1/25	13:15:0	54	0.1	300	20.2	3000	2868	G	26.235808	84.697205	Normal
6/1/25	13:15:14	54	0.1	270	10.1	2700	2591	G	26.23513	84.697	Normal
6/1/25	13:15:50	54	0.1	420	10.1	4200	3980	G	26.234498	84.696497	Normal
6/1/25	13:16:0	54	0.1	290	20.2	2900	2776	G	26.2382	84.699225	Normal
6/1/25	13:16:25	54	0.1	240	20.2	2400	2313	G	26.23908	84.69946	Normal
6/1/25	13:17:0	54	0.1	320	10.1	3200	3054	G	26.2398	84.699948	Normal
6/1/25	13:17:0	54	0.1	330	10.1	3300	3146	G	26.240737	84.70008	Normal
6/1/25	13:17:35	54	0.1	280	20.2	2800	2683	G	26.241267	84.700185	Normal
6/1/25	13:18:11	54	0.1	290	20.2	2900	2776	G	26.241358	84.700175	Normal
6/1/25	13:18:11	54	0.074	330	10.1	3300	3146	G	26.241338	84.700155	Normal
Average value of IRI -							2808				

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

$$X = 6761$$

$$Y = 6351$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

6/1/25
6/1/25
28/11/25



Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st RA Bill As Found					
Work: Lakki Lakki Darsi					
Ray Katala					
Agg m/s Kumer Anandara					
Alg: 03/MR-N/MRD/24-25 dt.					
D.O. No. 13/8/24					31.8.25
D.O. entm: 07.01.25					
(01) clearing grubbing road and					
all as per the good inst ²					
of E-1-C					
Qty = 4184 m ² v m B 81					
limit 0.54					
24.04 sheet limit 0.34 ha					
@ 7612.08/ha = 26.155					
(02) Const ⁿ of subgrade					
per day shoulder (shoulder do)					
Qty = 509.08 m ³ v m B 82					
@ 264.22/m ³ = 1347.642					
(03) Const ⁿ of granular subbase					
Qty = 40.59 m ³ v m B 82					
@ 3012.50/m ³ = 1222.772					
(04) P/L/compacting S.A. - WBM/11					
Qty = 28.38 m ³ v m B 82					
@ 5581.66/m ³ = 163518					
(05) P/L/compacting S.A. - WBM/11					
Qty = 53.56 m ³ v m B 83					
@ 650.42/m ³ = 329416					

Continuation

776130

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① P/A — Pave coat — 51 d					
Qty = 714.13 m ² (approx)					
② 57-08 / m ² = 407632					
③ P/A — back coat — 18 d					
Qty = 4327.58 m ² (approx)					
④ 19.61 / m ² = 84864					
⑤ P/L — SDB — 25 mm d —					
Qty = 10815 m ³ (approx)					
⑥ 1541.75 / m ³ = 16672432					
⑦ P/F — Typical Interlocking					
Qty = 2 Nos 1700 kg					
⑧ 11866.31 / each = 237332					
					2592733
Total Amount =					2592725
Add 1% Less 18% GST =					492619
Total Storage fee =					2315600
Gross total =					31084940
Amount					3108508
Less 0.11% below = (-)					3419
Net total Amount =					3105080
As per					3105089
7/01/25					
25					
C&P					
28/01/25					
FE					

Continuation