

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

पत्रांक... 863(अनु०) महाराजगंज, दिनांक 05/06/2025

प्रेषक :-

मनोजय 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
हेतुरू०— 92,71,462=00 (बानबे लाख एकहतर हजार चार सौ बासठ) मात्र का आवंटन उपलब्ध
कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

05/06/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।
5/6/25

From GFR 19-A

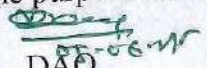
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2025

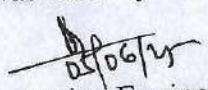
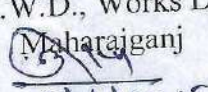
Rural Road Maintenance Policy-2018 under MR 3054

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. 11867.60617 lacs received till May 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11774.04925 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 93.55692 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

5161025

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 (in Lakh)	5 Years Routine Maintenance (in Lakh)	Agreement Date & No.	Completion Date of 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 Allotted 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/24-25 Maharajganj/02			Letter No-1086 Dated-01-03-2024			20/MBD/2024-25 Dated- 22-01-2025			21-10-2025								
		Jamo Mirjapur Path to Gorikothi Giri Tola	31406812024		1.425	61.909	46.18821	4.19935				2728	25	5	0	0	1703565	PMC
2		L075-T03 To Sisai Paschim Tola (TRACK46)	31406802091		1.400	80.42	43.10864	7.17900				2696	25	5	0	0	1019813	PMC
1		Jagdishpur More to Fakharudinpur	31406602152		5.330	300.29	166.90055	29.79215				2629	25	5	0	0	6548084	PMC
Total					8.155	442.619	256.197	41.171							0.000	0.000	9271462	

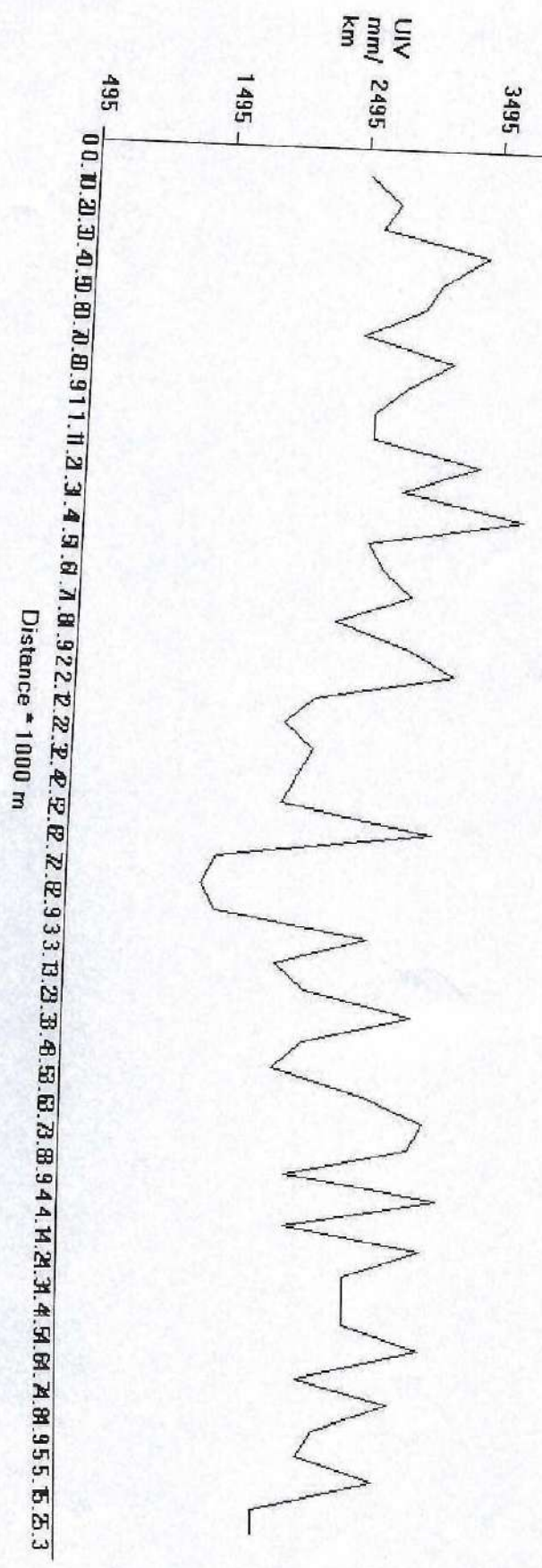
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS

RWD, Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj

5/6/25

File : C:\Users\BRDA69\Desktop\23051230.xls, Section No. : 84, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : Kamleshwar Rai, Name of Work/ Road : Jagdishpur to Fakharudinpur, Lab Job number : 84



RS
 23/05/2025
 (AJTM)

23/05/2025
 (AJ)

25/06/19
 EF

Lab Job number :84
Date :23-05-2025

Name of Customer :Kamleshwar Rai
Name of Work/ Road :Jagdishpur to Fakharudinpur

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI\TEGORY mm/km ROAD	Latitude	ongitude	Event
23/5/25	9:40:7	84	0.1	210	20.2	2100	2518 G	26.22426	84.54076	Normal
23/5/25	9:40:42	84	0.1	230	20.2	2300	2745 G	26.22457	84.5399	Normal
23/5/25	9:41:17	84	0.1	220	10.1	2200	2631 G	26.22479	84.53884	Normal
23/5/25	9:41:17	84	0.1	290	20.2	2900	3426 G	26.22506	84.53796	Normal
23/5/25	9:42:0	84	0.1	260	10.1	2600	3086 G	26.22535	84.53699	Normal
23/5/25	9:42:28	84	0.1	250	20.2	2500	2972 G	26.22575	84.53613	Normal
23/5/25	9:42:28	84	0.1	210	20.2	2100	2518 G	26.22589	84.53512	Normal
23/5/25	9:42:28	84	0.1	270	20.2	2700	3199 G	26.22605	84.53416	Normal
23/5/25	9:43:39	84	0.1	240	20.2	2400	2858 G	26.22632	84.53325	Normal
23/5/25	9:45:24	84	0.1	220	10.2	2200	2631 G	26.22666	84.53227	Normal
23/5/25	9:47:10	84	0.1	220	10.1	2200	2631 G	26.22685	84.5313	Normal
23/5/25	9:47:10	84	0.1	290	20.2	2900	3426 G	26.22702	84.53035	Normal
23/5/25	9:47:46	84	0.1	240	10.1	2400	2858 G	26.22716	84.52939	Normal
23/5/25	9:48:0	84	0.1	320	10.1	3200	3767 G	26.22731	84.52847	Normal
23/5/25	9:48:21	84	0.1	220	20.2	2200	2631 G	26.2277	84.52756	Normal
23/5/25	9:48:21	84	0.1	230	20.2	2300	2745 G	26.22801	84.52662	Normal
23/5/25	9:48:21	84	0.1	250	20.2	2500	2972 G	26.22826	84.52566	Normal
23/5/25	9:49:0	84	0.1	200	20.2	2000	2404 G	26.22849	84.52473	Normal
23/5/25	9:49:0	84	0.1	250	10.1	2500	2972 G	26.22869	84.52372	Normal
23/5/25	9:49:30	84	0.1	280	10.1	2800	3313 G	26.22892	84.52276	Normal
23/5/25	9:50:6	84	0.1	190	10.1	1900	2290 G	26.22921	84.52185	Normal
23/5/25	9:50:6	84	0.1	170	20.2	1700	2063 G	26.22942	84.52089	Normal
23/5/25	9:50:6	84	0.1	190	30.3	1900	2290 G	26.22961	84.51997	Normal
23/5/25	9:50:41	84	0.1	180	30.3	1800	2177 G	26.22982	84.51896	Normal
23/5/25	9:51:0	84	0.1	170	10.1	1700	2063 G	26.23023	84.51803	Normal
23/5/25	9:51:16	84	0.1	270	20.2	2700	3199 G	26.23079	84.51727	Normal
23/5/25	9:51:16	84	0.1	130	30.3	1300	1609 G	26.23122	84.51643	Normal
23/5/25	9:51:51	84	0.1	120	30.3	1200	1495 G	26.23159	84.51557	Normal
23/5/25	9:52:0	84	0.1	130	30.3	1300	1609 G	26.23198	84.51458	Normal
23/5/25	9:52:0	84	0.1	230	20.2	2300	2745 G	26.23236	84.51375	Normal
23/5/25	9:52:27	84	0.1	170	20.2	1700	2063 G	26.23265	84.51279	Normal
23/5/25	9:52:27	84	0.1	190	20.2	1900	2290 G	26.23286	84.51182	Normal
23/5/25	9:52:27	84	0.1	260	20.2	2600	3086 G	26.23263	84.51094	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$
$$X = 2700$$
$$Y = 3199$$

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

RS
23/05/25
(AISM)

23/05/25
23/05/25
PE

540613

23/5/25	9:53:2	84	0.1	190	20.2	1900	2290 G	26.23274	84.51	Normal
23/5/25	9:53:2	84	0.1	170	30.3	1700	2063 G	26.23267	84.50902	Normal
23/5/25	9:53:2	84	0.1	230	30.3	2300	2745 G	26.23254	84.50801	Normal
23/5/25	9:53:37	84	0.1	270	10.1	2700	3199 G	26.23179	84.50744	Normal
23/5/25	9:54:13	84	0.1	260	10.1	2600	3086 G	26.23142	84.50658	Normal
23/5/25	9:54:13	84	0.1	180	10.1	1800	2177 G	26.23118	84.50566	Normal
23/5/25	9:54:48	84	0.1	280	10.1	2800	3313 G	26.2313	84.50466	Normal
23/5/25	9:55:0	84	0.1	180	20.2	1800	2177 G	26.23159	84.50374	Normal
23/5/25	9:55:23	84	0.1	270	20.2	2700	3199 G	26.23215	84.50305	Normal
23/5/25	9:56:0	84	0.1	220	10.1	2200	2631 G	26.23252	84.50215	Normal
23/5/25	9:56:34	84	0.1	220	0	2200	2631 G	26.23276	84.50123	Normal
23/5/25	9:57:9	84	0.1	220	10.1	2200	2631 G	26.23297	84.50025	Normal
23/5/25	9:57:9	84	0.1	270	20.2	2700	3199 G	26.23305	84.49926	Normal
23/5/25	9:57:9	84	0.1	190	20.2	1900	2290 G	26.23296	84.49832	Normal
23/5/25	9:57:44	84	0.1	250	20.2	2500	2972 G	26.23308	84.49729	Normal
23/5/25	9:58:0	84	0.1	200	20.2	2000	2404 G	26.2333	84.49631	Normal
23/5/25	9:58:20	84	0.1	190	20.2	1900	2290 G	26.23351	84.49537	Normal
23/5/25	9:58:20	84	0.1	240	20.2	2400	2858 G	26.23378	84.49443	Normal
23/5/25	9:58:20	84	0.1	160	20.2	1600	1950 G	26.23394	84.49348	Normal
23/5/25	9:59:0	84	0.1	160	20.2	1600	1950 G	26.23456	84.49283	Normal
Average						2629				

RS
 23/05/2025
 (AETM)

23.6.15
23.6.15

23.6.15
23.6.15

1.

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Jagdishpur more to					
Fakharudinpur Under					
MR 3054.					
Agency - M/s Kamleshwar Ravi					
At - Tarwa Post - Machhagar					
(Hathua) P.S. Mirganj					
Dist - Bhojpalgarh					
Agreement No. 20/MBD/2024-25					
Date of Commencement - 22/01/2025					

Date of Completion - 21/10/2025

Date of Entry - 04/02/2025

Record Entry

①/17 - Providing and fixing
typical masonry in boundary
signpost - 10 - 8/1.
= 1.0 Nos.

②/1 - clearing and grubbing
road land with
all complete job.

Continuation

Sch.XLV-Form No. 134

Particulars	Details of actual measure				Contents of area
	No.	L.	B.	D.	
P-20	item	6/7			
3204.05	m ²	@ 53.81/m ²	=	172410	
6/8	- Providing & applying.				
	- Tank coat (RS-1)				
	- do				
P-21	item	7/8			
12487.50	m ²	@ 15.45/m ²	=	192932	
7/9	- Providing & laying.				
	Semi dense bituminous.				
	Concrete - do				
P-22	item	8/9			

$$315.31 \text{ m}^3 @ 13765.93/\text{m}^3 = 4340535$$

8/17 Providing and fixing.

mmky sign board - do.

P-1 item - 1/17

$$1.0 \text{ Nos} @ 10189.45/\text{each} = 10189$$

7551719

Add 1% L. Cess - (A) 75517

Add 18% UST - (A) 1359309

seigniorage fee - (A) 79056

9065601

Less 27.77% as per agreement - 2517517

6548084

6548084

Continuation

C 20