

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

पत्रांक... ४६३(अ३) महाराजगंज, दिनांक ०६/०६/२०२५

प्रेषक :-

मनजय 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:

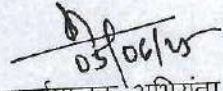
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

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- 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


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

From GFR 19-A

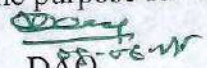
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2025

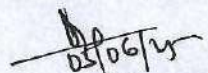
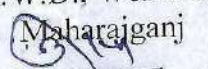
Rural Road Maintenance Policy-2018 under MR 3054

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

Sl. No.	Name of Project	Administrative Department	Amount (Rs.)	Remarks
1	Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)	Public Works Division, Maharaasgan		

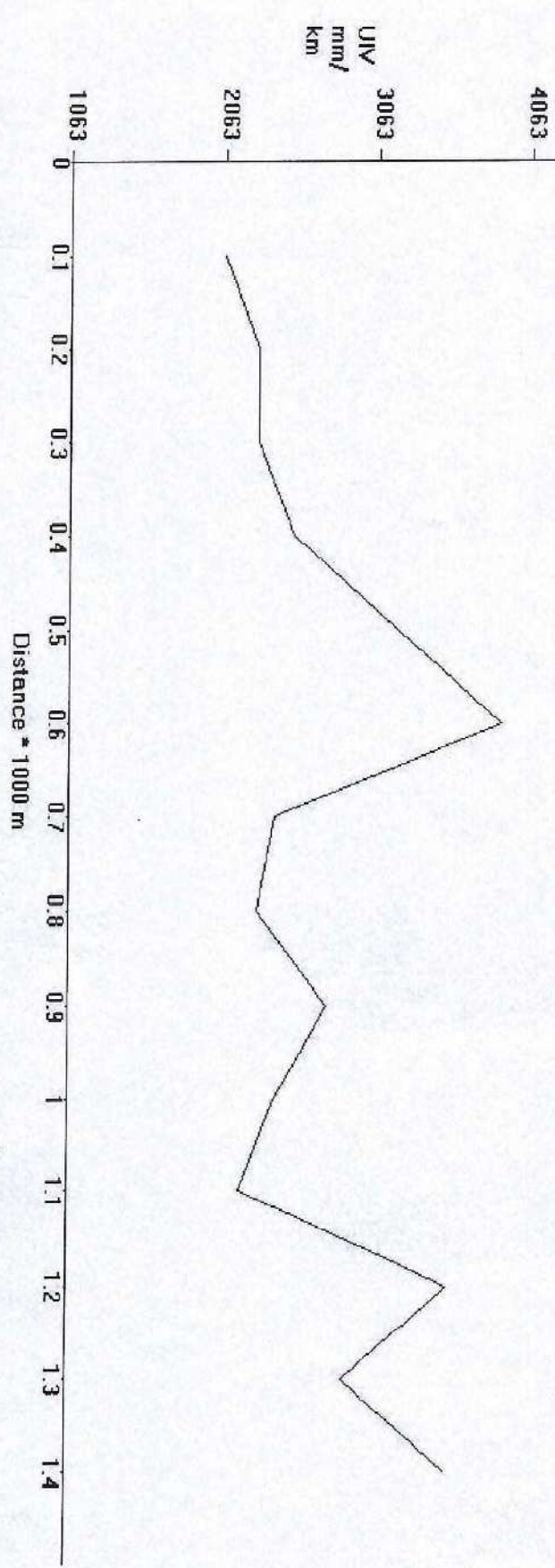
Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval Length In Km	Administrative Approval Amount (in Lakh)	Agreement Initial Rectification With Surface Renewal (In Lakh)	Agreement 5 Years Routine Maintenance (In Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated 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		Jagdishpur More to Fakharudinpur	31406602152	Letter No-1086 Dated-01-03-2024	5.330	300.29	166.90055	29.79215	20/MBD/2024-25 Dated- 22-01-2025	21-10-2025		2629	25	5	0	0	65.48084	PMC
2		L075-T03 To Sisai Paschim Tola (TRACK46)	31406802091		1.400	80.42	43.10864	7.17900				2696	25	5	0	0	10.19813	PMC
3		Jamo Mirjapur Path to Gorikothi Giri Tola	31406812024		1.425	61.909	46.18821	4.19935				2728	25	5	0	0	17.03565	PMC
Total					8.155	442.619	256.197	41.171							0.000	0.000	92.71462	

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

RW D, Works Division, Maharajganj

Executive Engineer,
RWD Works Division, Maharajgarh

File : C:\Users\BR\RD\A69\Desktop\23051238.Xls, Section No. : 86, Eqn : $Y = 0 \cdot X^2 + 1.136 \cdot X + 1325$
 Name of Customer : Kamleshwar Rai, Name of Work/ Road : Jomo Mirjapur path to gorikothi giri tola, Lab Job



R8
 23/05/2025
 (AITM)

23/05/25
 10:50 AM

~~05/06/25~~
 EC

Lab Job number :86

Date :23-05-2025

Name of Customer :Kamleshwar Rai

Name of Work/ Road :Jamo Mirjapur path to gorikothi giri tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	ongitude	Event
23/5/25	10:20:35	86	0.1	170	30.3	mm/km	ROAD	26.26148	84.5431	Normal
23/5/25	10:20:35	86	0.1	190	40.4	mm/km	ROAD	26.26114	84.54401	Normal
23/5/25	10:20:35	86	0.1	190	40.4	mm/km	ROAD	26.26047	84.54466	Normal
23/5/25	10:21:11	86	0.1	210	30.3	mm/km	ROAD	26.25992	84.54537	Normal
23/5/25	10:21:11	86	0.1	270	20.2	mm/km	ROAD	26.26148	84.5431	Normal
23/5/25	10:21:11	86	0.1	330	20.2	mm/km	ROAD	26.26114	84.54401	Normal
23/5/25	10:21:46	86	0.1	200	20.2	mm/km	ROAD	26.26047	84.54466	Normal
23/5/25	10:22:0	86	0.1	190	30.3	mm/km	ROAD	26.25992	84.54537	Normal
23/5/25	10:22:0	86	0.1	230	30.3	mm/km	ROAD	26.26114	84.54401	Normal
23/5/25	10:22:21	86	0.1	200	30.3	mm/km	ROAD	26.26047	84.54466	Normal
23/5/25	10:22:21	86	0.1	180	20.2	mm/km	ROAD	26.25992	84.54537	Normal
23/5/25	10:23:0	86	0.1	300	20.2	mm/km	ROAD	26.2598	84.54635	Normal
23/5/25	10:23:0	86	0.1	240	20.2	mm/km	ROAD	26.2595	84.54726	Normal
23/5/25	10:23:0	86	0.1	300	20.2	mm/km	ROAD	26.25874	84.54781	Normal
Average					20.2	mm/km	ROAD	2728		

R8
23/05/2025
(VITW)

23/5/25
2728

05/06/25
ETC

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

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

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 - Construction of road from Jarno Mirzapur road to here Tola. Under MR 3054.					

Agency - M/S Kamleshwar Rai
 At. Tarwa Post - Machhagor
 (Hathua) Dist - Gopalganj

Agreement No. - 20/MBD/2024-25

Date of Commencement - 22/03/2025

Date of Completion - 27/03/2025

Date of Entry - 09/03/2025

Record Entry.

(1/16) - Providing and fixing
 of typical masonry
 informative signboard.
 = 1.0 Nos.

(2/1) - Cleaning and grubbing
 road land - do - 812.

CH - 00.00 m to 281 m

$$2 \times 8 \times 30.0 \text{ m} \times 0.750 = 360.0 \text{ m}^2$$

$$2 \times 5 \times 30.0 \text{ m} \times 0.750 = 225.0 \text{ m}^2$$

Continuation

1.02003	@ 10088.57/each	10089
		1967567
Add 1% Labour Cost	+	19676
Add 18% GST	+	354162
Seigniorage fee	+	17124
		2358529
Less 27.77% as per govt mt	@	654964
		1703565
Qty 1040000000	64/4.25	22P
F	AE	05/06/18
		EE

b6, b7C, b7D