

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

पत्रांक... ४६३ (अ.३०) महाराजगंज, दिनांक ०५/०६/२०२५

प्रेषक :-

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

सेवामें,

अप्र 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

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

From GFR 19-A

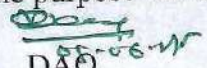
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 2025

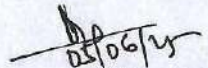
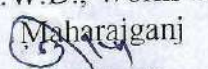
Rural Road Maintenance Policy-2018 under MR 3054

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.


DA0
R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj

5/6/25

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)

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	Amount (in Lakh)	Initial Rectification With Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)	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 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	MR-N/24-25 Maharajganj/02				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 enclosed report.

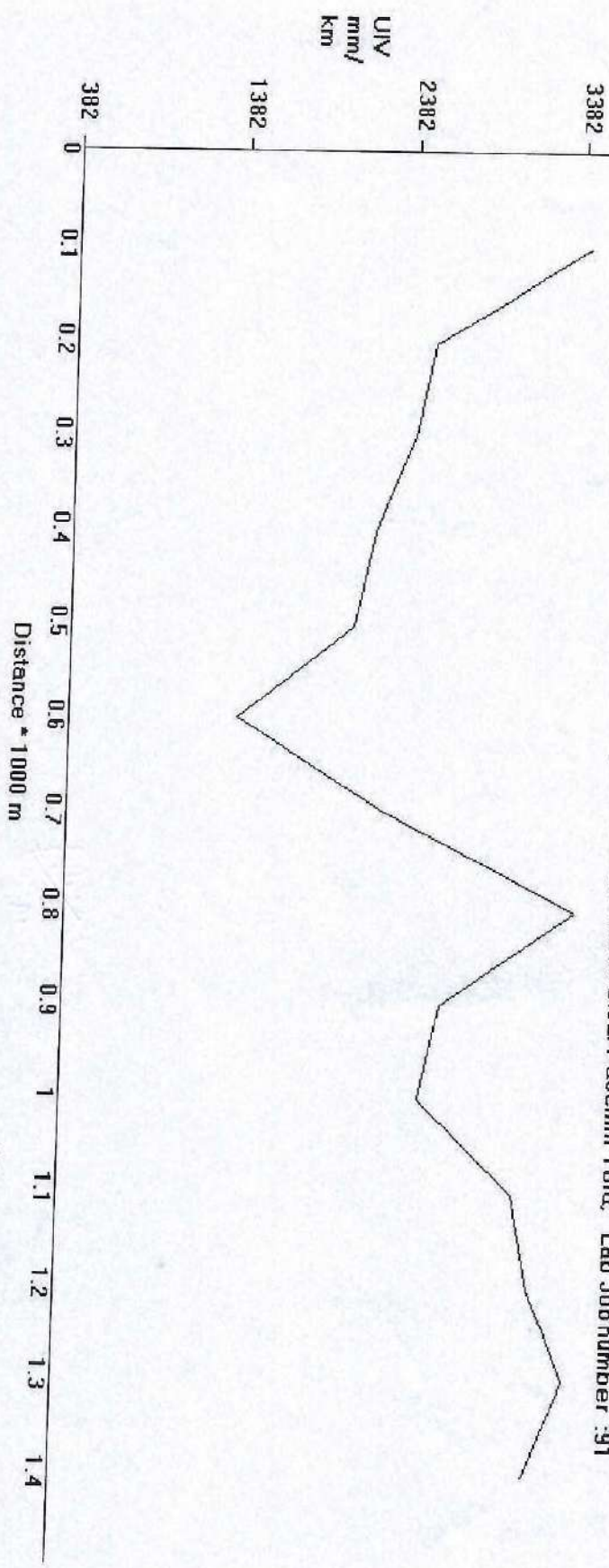
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.
2. Up-to-date Physical Progress has been uploaded in MIS

RWD, Works Division, Maharajganj

Executive Engineer,
RWD, Works Division, Maharajganj

5/6/25

File : C:\Users\BRRDA69\Desktop\23051238.Xls. Section No. : 91, Eqn : $Y = 0 * X^2 + 1.136 * X + 134.5$
 Name of Customer : Kamleshwar Rai, Name of Work/ Road : L075-T03 to Sisai Paschim Tola, Lab Job number : 91



RS
 23/05/2025
 (APRM)

23/05/25
RS

23/05/25
RS

Lab Job number :91
Date :23-05-2025

Name of Customer :Kamleshwar Rai

Name of Work/ Road :L075-T03 to Sisai Paschim Tola

Date	Time	Section No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	IRI/TEGORY mm/km	ROAD	Latitude	ongitude	Event
23/5/25	12:19:25	91	0.1	290	20.2	2900	3426 G	26.19441	84.5587	Normal		
23/5/25	12:19:25	91	0.1	210	20.2	2100	2518 G	26.19386	84.55806	Normal		
23/5/25	12:20:0	91	0.1	200	20.2	2000	2404 G	26.19302	84.55759	Normal		
23/5/25	12:20:0	91	0.1	180	20.2	1800	2177 G	26.19249	84.55815	Normal		
23/5/25	12:20:0	91	0.1	170	30.3	1700	2063 G	26.19196	84.55894	Normal		
23/5/25	12:20:53	91	0.1	110	30.3	1100	1382 G	26.19302	84.55759	Normal		
23/5/25	12:21:28	91	0.1	190	30.3	1900	2290 G	26.19249	84.55815	Normal		
23/5/25	12:21:28	91	0.1	290	20.2	2900	3426 G	26.19196	84.55894	Normal		
23/5/25	12:22:3	91	0.1	220	10.1	2200	2631 G	26.18934	84.5646	Normal		
23/5/25	12:22:38	91	0.1	210	10.1	2100	2518 G	26.18872	84.56402	Normal		
23/5/25	12:23:0	91	0.1	260	20.2	2600	3086 G	26.18814	84.56323	Normal		
23/5/25	12:23:15	91	0.1	270	20.2	2700	3199 G	26.18795	84.56226	Normal		
23/5/25	12:23:15	91	0.1	290	10.1	2900	3426 G	26.18773	84.56128	Normal		
23/5/25	12:24:0	91	0.1	270	10.1	2700	3199 G	26.18753	84.56039	Normal		
Average							2696					

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

$$X = 2700$$

$$Y = 3199$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

P8
23/05/2025
(427mm)

P8
23/05/2025
(427mm)

P8
23/05/2025
(427mm)

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 Toz to Sikan Pachim					
Under MR 3054.					
Agency - M/S Kamleshwar Rai					
At - Tarwa, Machhagor (Hathua).					
Dist - Gopalganj					
Agreement No. - 20/MBD/2024-25					
Date of Commencement - 20/MBD/2024-25					
Date of Completion - 21/10/2025					
Date of entry - 12/03/2025					

Record entry.

①/15 - Providing and fixing
of typical masonry inter-
-masonry sign board.
= 1.0 Nos.

②/1 - cleaning and grubbing

road land do - 815.	
$2 \times 9 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 405 \text{ m}^2$
$2 \times 12 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 540 \text{ m}^2$
$2 \times 10 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 450 \text{ m}^2$
$2 \times 1 \times 20.0 \text{ m} \times 0.750 \text{ m}$	$= 30 \text{ m}^2$
$2 \times 2 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 90 \text{ m}^2$
$2 \times 8 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 360 \text{ m}^2$
$2 \times 5 \times 30.0 \text{ m} \times 0.750 \text{ m}$	$= 225.0 \text{ m}^2$
Continuation	
2100 m ²	

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
P-6 item-6/6					
242.25 m ² @ 54.08/m ² = 13101					
(6/7) - Providing & applying tack coat with bitumen -w Emulsion (RS-1).					
P-6 item 7/7					
2250.0 m ² @ 15.62/m ² = 34920					
(7/8) - Providing & laying same dense bituminous concrete with all comp job as per SIT.					
P-6 item-8/8					

$$56.384 m^3 @ 13006.47/m^3 = 733357$$

(8/15) Providing and fixing masonry informative sign board with all comp. job.

P-1 item-1/15

$$1.0 nos @ 10042.53/each = 10043$$

$$1173723$$

$$\text{Add 1\% Labourers} + 11737$$

$$\text{Add 18\% GST} + 211270$$

$$\text{Seigniorage fee} + 15167 = 00$$

$$1411897$$

$$\text{Less 27.77\% as per pg-100} @ 392084$$

$$= 1019813 = 00$$

W/P
1310325
JE

W/P
1310325
ME

C.S.P.

05/06/13
EE

Continuation