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

पत्रांक 968(अनु) महाराजगंज, दिनांक 12/06/25

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

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

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरूद्ध संलग्न विवरणी के अनुसार भुगतान हेतुरू0– **71,39,756=00** (एकहत्तर लाख उनचालीस हजार सात सौ छप्पन) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु0– यथोक्त ।

विश्वासभाजन

12/06/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

12.06.25

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** acs 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	34WE	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.

12/06/25
DAO
R.W.D., Works Division
Maharajganj

12/06/25
Executive Engineer
R.W.D., Works Division
Maharajganj
12.06.25

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requsition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Intital Rectfication and Surface Renewal)

Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrativ Approval (AA) Latter No. & Date	Admistrativ Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Complation as per Agreement	Actual Date of Complation	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Alloted Amoun (In Lakh)	Up-to- date Expenditure as per MIS (In Lakh)	Requsition against Work done (In Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Intial Rectification With Surface Renewal (In Lakh	5 Years Routine Maintenance (In Lakh										
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/01	Repair of road from Mahuari to Risaura	31406808022	Letter No-611 Dated-15-03-2024	7.500	405.66	200.73865	46.60480	17MR/MBD/2024-25 Dated- 20-01-2025	26-09-2025	1	2990	25	5	0	0	71.39756	PCC
Total					7.500	405.660	200.73865	46.60480							0.000	0.000	71.39756	

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

12/06/25

DAO
RWD,Works Division, Maharajganj

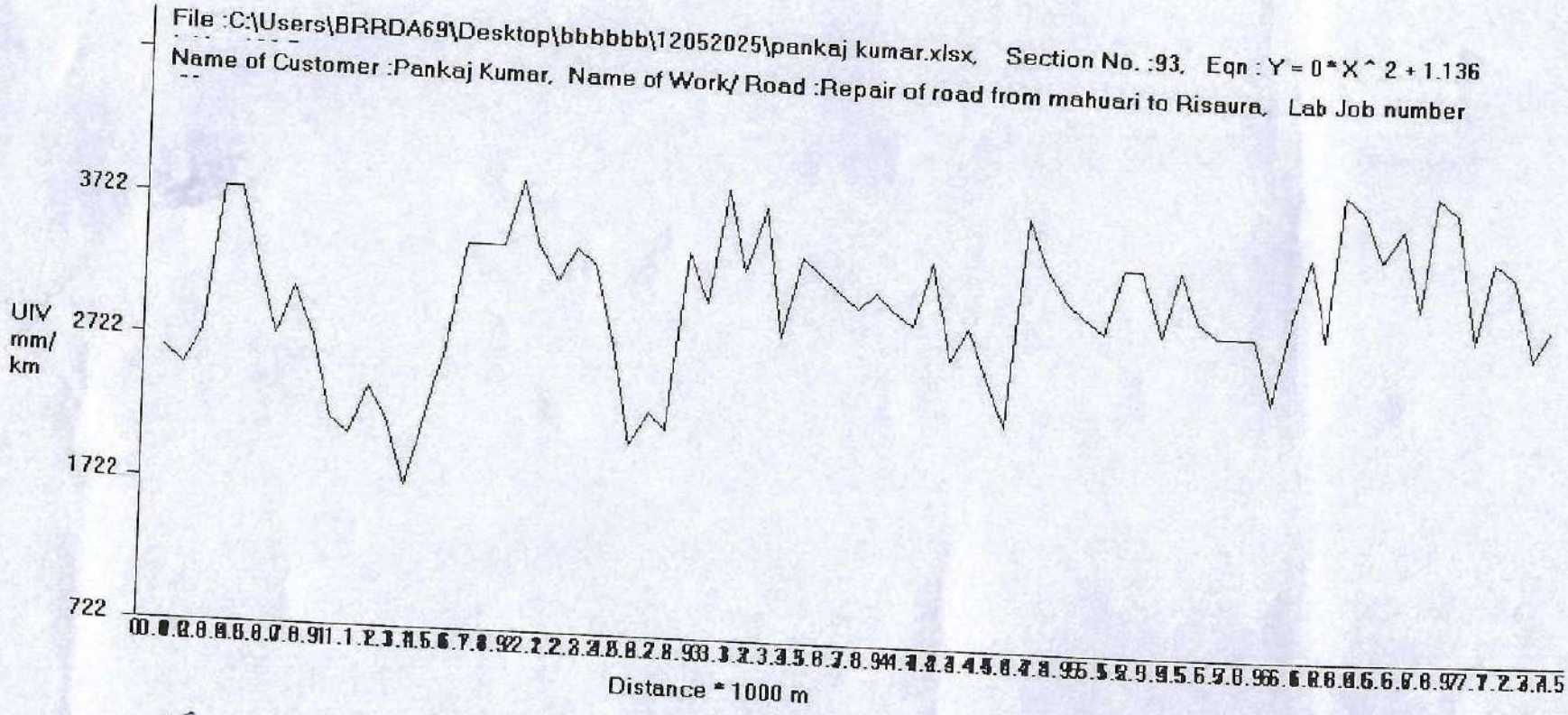
12/06/25

Executive Engineer,
RWD,Works Division, Maharajganj

12.06.25

File :C:\Users\BRRDA69\Desktop\bbbbbb\12052025\pankaj kumar.xlsx, Section No. :93, Eqn : Y = 0 * X ^ 2 + 1.136

Name of Customer :Pankaj Kumar, Name of Work/ Road :Repair of road from mahuari to Risaura, Lab Job number



RS
12/06/2025

12/06/25

12.6.25
AE

12/06/25
EE

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
12/6/25	9:27:0	98	0.1	220	20.2	2200	2631	G	26.14668	84.4996	Normal
12/6/25	9:27:25	98	0.1	210	30.3	2100	2518	G	26.1459	84.50007	Normal
12/6/25	9:27:25	98	0.1	230	20.2	2300	2745	G	26.14518	84.50064	Normal
12/6/25	9:27:25	98	0.1	320	20.2	3200	3767	G	26.14442	84.50116	Normal
12/6/25	9:28:0	98	0.1	320	20.2	3200	3767	G	26.14355	84.50135	Normal
12/6/25	9:28:0	98	0.1	270	20.2	2700	3199	G	26.14263	84.50153	Normal
12/6/25	9:28:0	98	0.1	230	30.3	2300	2745	G	26.14177	84.502	Normal
12/6/25	9:28:35	98	0.1	260	20.2	2600	3086	G	26.14086	84.50189	Normal
12/6/25	9:29:0	98	0.1	230	20.2	2300	2745	G	26.14002	84.50212	Normal
12/6/25	9:29:11	98	0.1	180	20.2	1800	2177	G	26.13916	84.50244	Normal
12/6/25	9:29:11	98	0.1	170	30.3	1700	2063	G	26.13834	84.50271	Normal
12/6/25	9:29:11	98	0.1	200	30.3	2000	2404	G	26.1375	84.50298	Normal
12/6/25	9:29:46	98	0.1	180	30.3	1800	2177	G	26.13659	84.50327	Normal
12/6/25	9:30:0	98	0.1	140	30.3	1400	1722	G	26.13572	84.50355	Normal
12/6/25	9:30:0	98	0.1	180	20.2	1800	2177	G	26.13491	84.50387	Normal
12/6/25	9:30:21	98	0.1	220	30.3	2200	2631	G	26.13402	84.50418	Normal
12/6/25	9:30:21	98	0.1	290	20.2	2900	3426	G	26.13315	84.50443	Culvert
12/6/25	9:30:56	98	0.1	290	20.2	2900	3426	G	26.13232	84.50468	Normal
12/6/25	9:31:0	98	0.1	290	20.2	2900	3426	G	26.13142	84.50498	Normal
12/6/25	9:31:0	98	0.1	180	20.2	1800	2177	G	26.13052	84.505	Normal
12/6/25	9:31:32	98	0.1	290	30.3	2900	3426	G	26.12961	84.50503	Normal
12/6/25	9:31:32	98	0.1	270	20.2	2700	3199	G	26.12871	84.50507	Normal
12/6/25	9:32:0	98	0.1	290	20.2	2900	3426	G	26.12785	84.50508	Normal
12/6/25	9:32:7	98	0.1	280	30.3	2800	3313	G	26.12693	84.50512	Normal
12/6/25	9:32:7	98	0.1	230	10.1	2300	2745	G	26.12607	84.50513	Normal
12/6/25	9:32:42	98	0.1	170	30.3	1700	2063	G	26.12516	84.50515	Normal
12/6/25	9:33:0	98	0.1	190	20.2	1900	2290	G	26.12427	84.50517	Normal
12/6/25	9:33:17	98	0.1	180	20.2	1800	2177	G	26.12333	84.50524	Normal
12/6/25	8:0:46	98	0.1	290	20.2	2900	3426	G	26.1386	84.48625	Normal
12/6/25	8:1:0	98	0.1	260	10.1	2600	3086	G	26.13789	84.48574	Normal
12/6/25	8:1:21	98	0.1	180	20.2	1800	2177	G	26.13706	84.48537	Normal
12/6/25	8:2:0	98	0.1	280	10.1	2800	3313	G	26.1362	84.48512	Normal
12/6/25	8:2:32	98	0.1	320	10.1	3200	3767	G	26.13533	84.48492	Normal
12/6/25	8:3:7	98	0.1	240	10.1	2400	2858	G	26.13448	84.48458	Curve
12/6/25	8:3:7	98	0.1	290	20.2	2900	3426	G	26.13378	84.48402	Normal
12/6/25	8:3:42	98	0.1	280	10.1	2800	3313	G	26.13302	84.48354	Normal
12/6/25	8:4:18	98	0.1	270	10.2	2700	3199	G	26.13215	84.48	Normal
12/6/25	8:5:0	98	0.1	260	10.1	2600	3086	G	26.13126	84.4832	Normal

Y = 0 * X ^ 2 + 1.136 * X + 132.5
X = 2600
Y = 3086

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

12/06/25

12/06/25

12/6/25	8:5:28	98	0.1	270	10.1	2700	3199 G	26.13055	84.48264	Normal
12/6/25	8:6:0	98	0.1	260	10.1	2600	3086 G	26.12972	84.48222	Normal
12/6/25	8:6:4	98	0.1	250	10.1	2500	2972 G	26.12886	84.48207	Normal
12/6/25	8:7:0	98	0.1	290	20.2	2900	3426 G	26.12798	84.48192	Normal
12/6/25	8:7:13	98	0.1	230	20.2	2300	2745 G	26.12711	84.48209	Normal
12/6/25	8:7:13	98	0.1	250	20.2	2500	2972 G	26.12624	84.48209	Normal
12/6/25	8:7:48	98	0.1	220	20.2	2200	2631 G	26.12539	84.48189	Normal
12/6/25	8:8:0	98	0.1	190	20.2	1900	2290 G	26.12449	84.48165	Normal
12/6/25	8:8:24	98	0.1	320	10.1	3200	3767 G	26.12359	84.48167	Normal
12/6/25	8:9:0	98	0.1	290	20.2	2900	3426 G	26.12274	84.48138	Normal
12/6/25	8:9:0	98	0.1	270	20.2	2700	3199 G	26.12189	84.48123	Normal
12/6/25	8:9:34	98	0.1	260	10.1	2600	3086 G	26.12096	84.48113	Normal
12/6/25	8:9:34	98	0.1	250	20.2	2500	2972 G	26.12012	84.48098	Normal
12/6/25	8:10:10	98	0.1	290	20.2	2900	3426 G	26.11968	84.48163	Normal
12/6/25	8:10:10	98	0.1	290	10.1	2900	3426 G	26.11953	84.48263	Normal
12/6/25	8:11:0	98	0.1	250	20.2	2500	2972 G	26.11939	84.48362	Normal
12/6/25	8:11:20	98	0.1	290	10.1	2900	3426 G	26.11914	84.4846	Normal
12/6/25	8:11:55	98	0.1	260	10.1	2600	3086 G	26.11898	84.48554	Normal
12/6/25	8:12:0	98	0.1	250	10.1	2500	2972 G	26.11819	84.48574	Normal
12/6/25	8:12:31	98	0.1	250	20.2	2500	2972 G	26.11734	84.48562	Normal
12/6/25	8:13:0	98	0.1	250	20.2	2500	2972 G	26.11648	84.4854	Normal
12/6/25	8:13:6	98	0.1	210	20.2	2100	2518 G	26.1156	84.48522	Normal
12/6/25	8:13:6	98	0.1	260	20.2	2600	3086 G	26.11469	84.48524	Normal
12/6/25	8:13:41	98	0.1	300	20.2	3000	3540 G	26.11382	84.48537	Normal
12/6/25	9:46:40	98	0.1	250	10.1	2500	2972 G	26.10363	84.49305	Normal
12/6/25	9:47:14	98	0.1	180	20.2	1800	2177 G	26.10272	84.49316	Normal
12/6/25	9:49:0	98	0.1	260	20.2	2600	3086 G	26.10184	84.49322	Normal
12/6/25	9:49:35	98	0.1	300	10.1	3000	3540 G	26.10096	84.49311	Normal
12/6/25	9:50:11	98	0.1	320	10.1	3200	3767 G	26.10027	84.49327	Normal
12/6/25	9:50:46	98	0.1	270	10.1	2700	3199 G	26.10016	84.49424	Normal
12/6/25	10:9:0	98	0.1	260	20.2	2600	3086 G	26.87345	84.458	Normal
12/6/25	10:9:26	98	0.1	260	20.2	2600	3086 G	26.8645	84.4579	Normal
12/6/25	10:10:1	98	0.1	250	20.2	2500	2972 G	26.85597	84.45763	Normal
12/6/25	10:10:1	98	0.1	300	10.1	3000	3540 G	26.847	84.45749	Normal
12/6/25	10:11:0	98	0.1	290	10.1	2900	3426 G	26.8392	84.45704	Normal
12/6/25	10:11:12	98	0.1	240	10.1	2400	2858 G	26.83822	84.45618	Normal
12/6/25	10:11:47	98	0.1	260	10.1	2600	3086 G	26.84485	84.45542	Normal
			7.5		Average		2990			

RS
12/06/25
(ATM)

Dh
12/06/25
JE

12.06.25
AE

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 No.	L.	B.	D.	Contents of area
	1st on A/C Bill				
N/Work :- Mahuari to Risaura.					
N/Agency :- Pankaj Kumar					
Agreement No- 17 NR/MBD/2024-25					
D.O.S - 27.12.24					
D.O. Completion :- 26.09.25					
① Providing and fixing of Typical MMGSY informatory Sign board with Logo do all complete. 3 Nos.					
(2) Clearing and Grubbing Road Land do all complete					
2 x 12 x 30.0 x 0.750 = 540.00					
2 x 9 x 30.0 x 0.750 = 405.00					
2 x 16 x 30.0 x 0.750 = 720.00					
2 x 14 x 18.95 x 0.750 = 397.95					
2 x 9 x 30.0 x 0.750 = 405.00					
2 x 13 x 22.45 x 0.750 = 437.775					
2 x 18 x 30.0 x 0.750 = 810.00					
2 x 14 x 30.0 x 0.750 = 630.00					
2 x 12 x 11.76 x 0.750 = 299.88					
2 x 15 x 30.0 x 0.750 = 675.00					
2 x 10 x 15.76 x 0.750 = 235.50					
2 x 13 x 30.0 x 0.750 = 585.00					

Continuation

Schedule XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.f ₹80,94,181=00		
Add 1% Labour Cess			=₹80942=00		
Add 18% G.S.T			=₹14,56,952=00		
Add S.F			=₹1,63,172=00		
			total=₹97,95,247=00		
Less 27.11% Below			=₹26,55,491=00		
			total=₹71,39,756=00		
19/05/25 J.E				C.S.P 20/05/25 EE	

Materials statement

1. stone metal. 365.08M³
2. screening - 152.16M³
3. Local sand - 82.82M³
4. Coarse sand - 212.36M³
5. stone chips - 424.70M³
6. Cement - 189.89MT

19/05/25
JE

Scanned with OKEN Scanner