

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

पत्रांक 383

महाराजगंज,

दिनांक 03/03/2015

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:

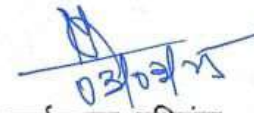
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

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 हेतु रु०— **68,05,384=00** (अड़सठ लाख पाँच हजार तीन सौ चौरासी) 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।
01/3/025

From GFR 19-A

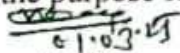
(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of February 2025

Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

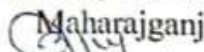
S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs. 11422.05814 lacs received till February 2025 in favor of Ex. Engineer 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.


DAO

R.W.D., Works Division
Maharajganj


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


01/3/025

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)	Agreement Date	Completion Date	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	N/23-24- Maharajganj/08	Lakri to Lakri Dhuri Rai Ka Tola	31406812025	Letter No-6115 Dated- 04-12-2023	1.700	98.43	73.11389	1407400	03/MR-NMP- 18/MBD/2024-25 Dated- 21-08-2024	12-05-2025	2808	25	5	0	10.86781	20.18308	Surface Work Completed
2	N/23-24- Maharajganj/08	L047 to Talimapur Dakshin Tola	31406813014	Letter No-6115 Dated- 04-12-2023	1.300	71.03	50.45261	11.86635	03/MR-NMP- 18/MBD/2024-25 Dated- 21-08-2024	12-05-2025	2270	25	5	0	0	47.87076	Surface Work Completed
Total					3.00000	169.46	123.56650	25.94035						0.00000	10.86781	68.05384	

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

DAO

RWD, Works Division, Maharajganj

Executive Engineer,

RWD, Works Division, Maharajganj

01/03/25

Name of Road - L047 to Talimapur Dakshin Tola

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
18/02/25	15:2:0	58	0.1	40	0	400	461	G	26.271517	84.64167	Normal
18/02/25	15:2:24	58	0.1	340	10.1	3400	3239	G	26.271775	84.643975	Normal
18/02/25	15:2:24	58	0.1	250	10.1	2500	2405	G	26.271832	84.64502	Normal
18/02/25	15:3:0	58	0.1	200	10.1	2000	1942	G	26.27198	84.646347	Normal
18/02/25	15:3:0	58	0.1	260	20.2	2600	2498	G	26.271977	84.647407	Culvert
18/02/25	15:3:34	58	0.1	200	30.3	2000	1942	G	26.271958	84.64842	Normal
18/02/25	15:3:34	58	0.1	210	10.1	2100	2035	G	26.271938	84.64936	Normal
18/02/25	15:4:10	58	0.1	240	20.2	2400	2313	G	26.271895	84.650302	Normal
18/02/25	15:4:10	58	0.1	300	20.2	3000	2868	G	26.271872	84.651328	Normal
18/02/25	15:4:45	58	0.1	270	20.2	2700	2591	G	26.271782	84.652322	Normal
18/02/25	15:5:20	58	0.1	220	0	2200	2128	G	26.271873	84.65337	Normal
18/02/25	15:5:20	58	0.1	250	10.1	2500	2405	G	26.271885	84.65436	Normal
18/02/25	15:6:31	58	0.1	280	0	2800	2683	G	26.271798	84.654998	Normal
Average value of IRI -							2270				

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 6761$$

$$Y = 6351$$

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

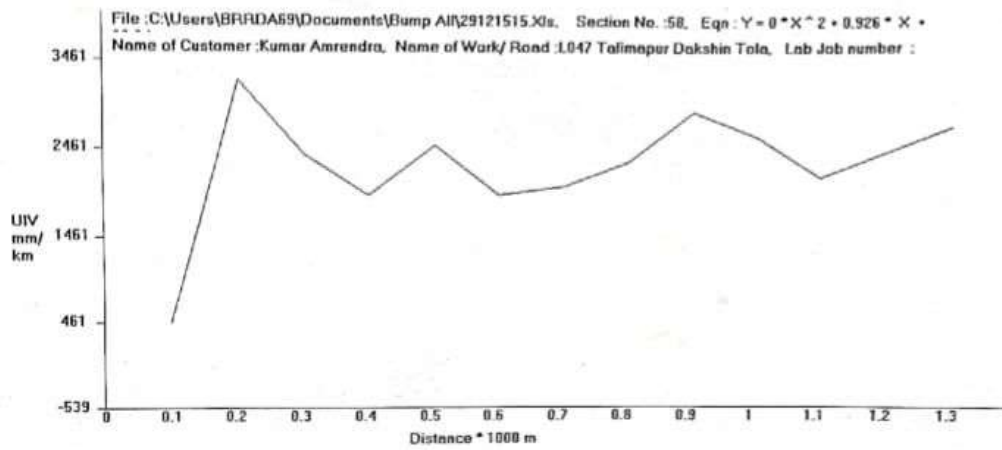
11/03/2025
 (AIRM)

01/03/25
 x

12/03/25
 01.03.25
 ME

02/02/25
 EF

10 km long



RS
1/5/2025
(ASTM)

Ahmed
01/3/25
JC

Gulshan
01/3/25
AE

03/03/25
EE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st RA Hill					
Road: Loop to Jalimapur					
bagichin talu					
Agency: M/S Kumar Associates					
Atty: 03/MK-N/MSB/24-25					
D.O. entry 20.02.25					
(01) clearing grubbing work land —					
all aspect TIS and m/s					
f Eic					
Qty = 2.23 kmt V (MSB)					
(a) $46926.08 \text{ kmt} = 250012$					
(02) Const of embankment — Subgrade					
considerable 100m kmt — ab					
Qty = 210.11 m ³ V (MSB) 2					
Qty = 267.15 m ³ V (MSB) 2					
Total = 477.26 m ³ @ 267.72/m ³ = 126340 =					
(03) Const of Granular subbase (G)					
ab					
Qty = 10.09 m ³ V (MSB) 2					
(a) $3040.43 \text{ m}^3 = 1218912$					
(04) H/S compacting — S.A. —					
WBMSL — ab					
Qty = 27.27 m ³ V (MSB) 3					
(a) $5745.62 \text{ m}^3 = 1566832$					
(05) P/L sloping cut — S.A. — WBMSL					
Qty = 51.46 m ³ V (MSB) 3					
(a) $6206.57 \text{ m}^3 = 3380152$					

VI V. Form No. 134

Sch. XLV-Form No. 134					
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12) P.L. —————					
—————					
—————					
① 86.50 m = 2663.34 =					
—————					
② 30 m = 954.7					
③ 1005.95 m = 30192.6					
④ typical information					
⑤ 4 Nos. TFSBgs. @					
⑥ 1821.23 area = 4749.2					
Total amount = 54935.42					
Add 1% extra = 549.35					
Add 10% GST = 5493.54					
Add design charges = 33640 =					
Gross total amount = 47901.55 =					
Less 0.1% below = 47.90					
Net total Amount = 47853.65 =					
As per Bill					
By Mr.					

Continuation