

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

पत्रांक.....810

महाराजगंज,

दिनांक.....23/5/2015

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
हेतुरू०— 68,60,910=00 (अड़सठ लाख साठ हजार नौ सौ दस) मात्र का आवंटन उपलब्ध कराने की
कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन

23/05/15
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल महाराजगंज।

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	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 3054

R.W.D., Works Division
Maharajganj


Executive Engineer
R.W.D., Works Division
Maharajganj
23.05.23

WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Name of Project	Administrative Officer	Agreement Amount / Rs.
Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)		

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,

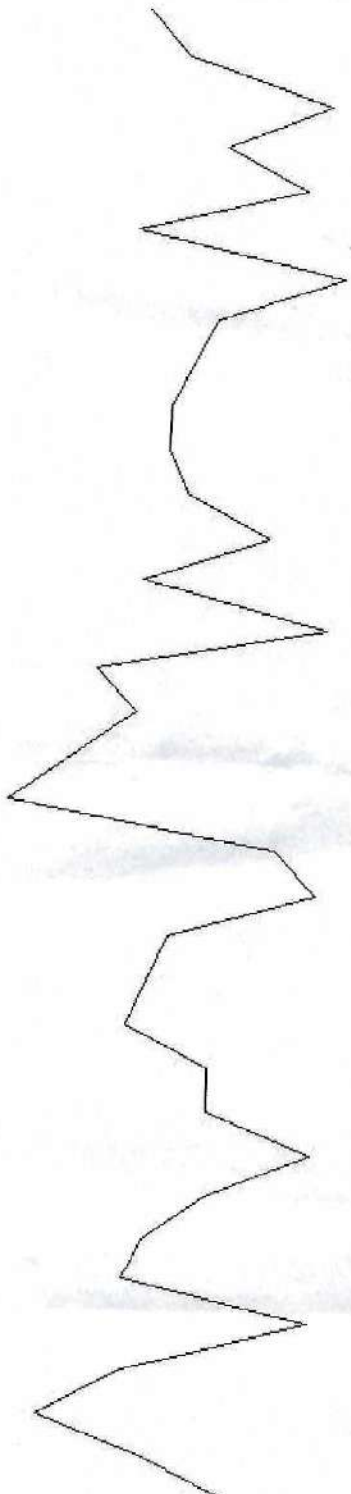
RWD Works Division, Maharajganj

20.05.25

File : C:\Users\BRRDA69\Desktop\BOMPA10052025\10051012.Xls, Section No. : 77, Eqn : $Y = 0 * X^2 + 1.136 * X +$
 Name of Customer : Praveen Kumar, Name of Work/ Road : Middle School Karsut to Bodha Chapra, Lab Job number

UV
mm/
km

4290
3290
2290
1290



0 0.1 0.2 0.3 0.4 0.5 0.6 0.7 0.8 0.9 1 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 2 2.1 2.2 2.3 2.4 2.5 2.6 2.7 2.8 2.9 3 3.1 3.2 3.3 3.4 3.5

Distance = 1000 m

RS
10/5/25
(GSTM)

RS
10/05/25
JE

Sub
17/6/25
AC

6/5/25
24/5/25
etc

Lab Job number :77
Date :10-05-2025

Name of Customer :Praveen Kumar
Name of Work/ Road :Middle School Karsut to Bodha Chapra
Date Time Section

No.	in km	Length	Bumps	Speed	OR	IRI/EGORY	Latitude	ongitude	Event
10/5/25	9:0:46	77	0.1	240	0	2400	26.1386	84.48625	Normal
10/5/25	9:1:0	77	0.1	260	10.1	2600	26.13789	84.48574	Normal
10/5/25	9:1:21	77	0.1	330	10.1	3300	26.13706	84.48537	Normal
10/5/25	9:2:0	77	0.1	280	10.1	2800	26.1362	84.48512	Normal
10/5/25	9:2:32	77	0.1	320	10.1	3200	26.13533	84.48492	Normal
10/5/25	9:3:7	77	0.1	240	10.1	2400	26.13448	84.48458	Curve
10/5/25	9:3:42	77	0.1	340	10.1	3400	26.13378	84.48402	Normal
10/5/25	9:4:18	77	0.1	280	10.1	2800	26.13302	84.48354	Normal
10/5/25	9:5:0	77	0.1	270	10.1	2700	26.13215	84.48	Normal
10/5/25	9:5:0	77	0.1	260	10.1	2600	26.13126	84.4832	Normal
10/5/25	9:5:28	77	0.1	260	10.1	2600	26.13126	84.4832	Normal
10/5/25	9:6:0	77	0.1	270	10.1	2700	26.13055	84.48264	Normal
10/5/25	9:6:4	77	0.1	310	10.1	3100	26.12972	84.48222	Normal
10/5/25	9:7:0	77	0.1	250	10.1	2500	26.12886	84.48207	Normal
10/5/25	9:7:13	77	0.1	340	10.1	3400	26.12798	84.48192	Normal
10/5/25	9:7:13	77	0.1	230	20.2	2300	26.12711	84.48209	Normal
10/5/25	9:7:48	77	0.1	250	20.2	2500	26.12624	84.48209	Normal
10/5/25	9:8:0	77	0.1	220	20.2	2200	26.12539	84.48189	Normal
10/5/25	9:8:24	77	0.1	190	20.2	1900	26.12449	84.48165	Normal
10/5/25	9:9:0	77	0.1	320	10.1	3200	26.12359	84.48167	Normal
10/5/25	9:9:0	77	0.1	340	10.1	3400	26.12274	84.48138	Normal
10/5/25	9:9:34	77	0.1	270	20.2	2700	26.12189	84.48123	Normal
10/5/25	9:9:34	77	0.1	260	10.1	2600	26.12096	84.48113	Normal
10/5/25	9:10:10	77	0.1	250	20.2	2500	26.12012	84.48098	Normal
10/5/25	9:10:10	77	0.1	290	20.2	2900	26.11968	84.48163	Normal
10/5/25	9:11:0	77	0.1	290	10.1	2900	26.11953	84.48263	Normal
10/5/25	9:11:20	77	0.1	340	10.1	3400	26.11939	84.48362	Normal
10/5/25	9:11:55	77	0.1	290	10.1	2900	26.11914	84.4846	Normal
10/5/25	9:12:0	77	0.1	250	10.1	2500	26.11898	84.48554	Normal
10/5/25	9:12:31	77	0.1	340	10.1	3400	26.11819	84.48574	Normal
10/5/25	9:13:0	77	0.1	250	20.2	2500	26.11734	84.48562	Normal
10/5/25	9:13:6	77	0.1	210	20.2	2100	26.11648	84.4854	Normal
10/5/25	9:13:6	77	0.1	210	20.2	2100	26.1156	84.48522	Normal

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

$$X = 3600$$

$$Y = 4222$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

RS
10/5/25

RS
10/5/25

10/5/25 9:13:6
10/5/25 9:13:41

77
77

0.1
0.1

260
300

20.2
20.2

2600
3000
Average

3086 G
3540 G
3260

26.11469 84.48524 Normal
26.11382 84.48537 Normal

ES
10/5/25

OK
10/05/25
VE

Col
10/5/25
ME

OK
10/5/25
FE

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 measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st on A/c Bill					
— x — x —					
N/Work - Middle school Karsaut to Bodha chapra.					
N/Agency - Praveen Kumar					
Agreement No -					
Date of start - 14/10/2024					

Record entry					
(1)	Providing and fixing of typicly informatory sign board do all - completed.				
	2 Nos				
(2)	clearing and grading Road Land do all completed -				
	$2 \times 5 \times 30 \times 1.000 = 300.00$				
	$2 \times 10 \times 30 \times 1.000 = 600.00$				
	$2 \times 12 \times 30 \times 1.000 = 720.00$				
	$2 \times 6 \times 30 \times 1.000 = 360.00$				
	$2 \times 10 \times 30 \times 1.000 = 600.00$				
	$2 \times 12 \times 30 \times 1.000 = 720.00$				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Providing & applying tack coat with Bitumen Emulsion do all complete.					
Item (7) P-12 to 13 ∇ TMB = 10146.84 m					
					Q ₹ 19.66/m ² = ₹ 1994.87 = 00
(8) Providing & laying semi dense Bituminous concrete with do-all complete.					
Item (8) P-18 to 19 ∇ TMB = 2253.685 m ³					
					Q ₹ 14820.92/m ³ = ₹ 33,59,845 = 00
(9) Construction of Sub Grade & Earthen Shoulder with approved materials do					

all complete.

Item (9) P-19, 20 ∇ TMB = 1210.56 m ³					
					Q ₹ 264.72/m ³ = ₹ 320,459 = 00
					total = ₹ 57,23,015 = 00
Add 18% G.S.T	- -				= ₹ 10,30,142 = 00
Add 1% L. cess	total				57230 = 00
Add s.f.	- -				= ₹ 53955 = 00
					total = ₹ 68,64,342 = 00
Less 0.25% below	- -				₹ 3432 = 00
					total = ₹ 68,60,910 = 00

Sh
11/11/15
PE

Sh
11/11/15
PE