

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

पत्रांक ..1708

महाराजगंज,

दिनांक ...21/10/22

प्रेषक :-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
-सह- सचिव बिहार ग्रामीण पथ विकास एजेंन्सी
ग्रामीण कार्य विभाग ,बिहार, पटना

विषय:

नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

महोदय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रू0-1,59,73,000=00(एक करोड उनसठ लाख तिहतर हजार) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु0- यथोक्त ।

विश्वासभाजन

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 October 2022

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. 4905.44496 lacs received till October 2022 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 4884.82446 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 20.62050 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	

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.

[Signature]
21.10.22
DAO

R.W.D., Works Division
Maharajganj

[Signature]
21/10/22
Executive Engineer
R.W.D., Works Division
Maharajganj

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		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	Total Previous Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against Work done (in Lakh)	Remarks
					Length In Km	Amount (in Lakh)	Initial 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/20-21 Mahrajanj/02	Indauli - Takipur	NEA220001449	Letter No-1099 Dated- 31-03-2021	5.5	211.715	146.6325	43.5407	01/MBD/2022-23 Dated- 02-07-2022	17-11-2022		2791	25	5			58.05	Road Furniture
2	MR-N/20-21 Mahrajanj/02	Siwan Paigamber pur Road - To Sikatia	31406702021	Letter No-1099 Dated- 31-03-2021	2.55	190.688	57.91144	18.8025	01/MBD/2022-23 Dated- 02-07-2022	17-11-2022		2943	25	5			49.44	Road Furniture
3	MR-N/20-21 Mahrajanj/02	Ratanpur - Sikandarpur	NEA220001426	Letter No-1099 Dated- 31-03-2021	2.200	54.3701	87.332	17.6785	01/MBD/2022-23 Dated- 02-07-2022	17-11-2022		2697	25	5			52.2600	Road Furniture
Total					10.25000	456.77310	291.87594	80.02174									159.73000	

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

[Signature]
21.10.22
DAO

RWD Works Division, Mahrajanj

[Signature]
21.10.22
Executive Engineer,
RWD Works Division, Mahrajanj

Name of Customer:
Name of Work/Section:
Road:
Lab Job Number:
Date:
Section No:

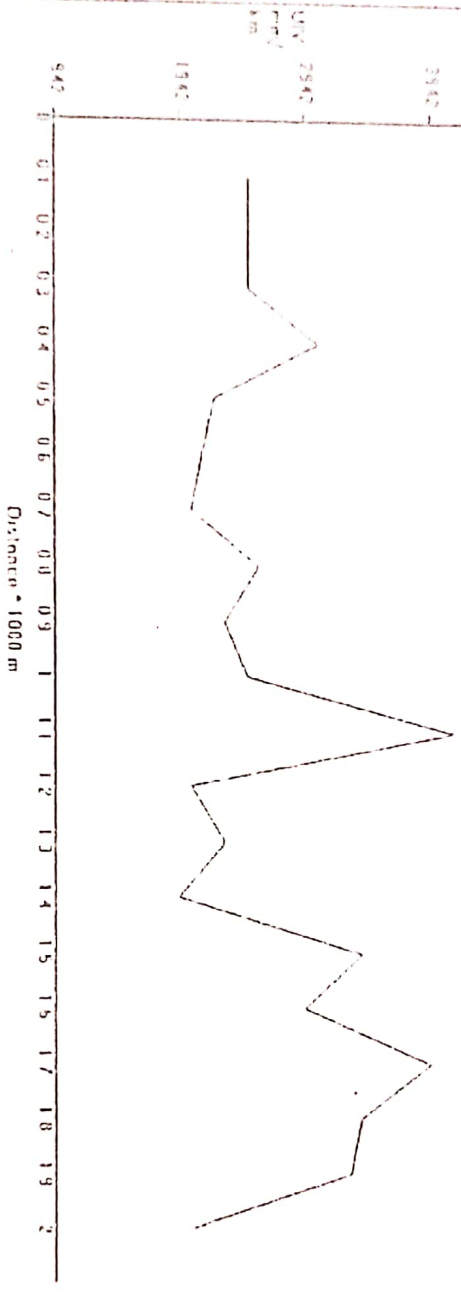
Latitude:
Longitude:
Machine No:
Sheet No:
Sheet No:
Worked:
Sheet Location:
Road Location:
Road Type:
Road Type: (R) RURAL ROAD
Grade:
Interval:
UHV Range:
Dist Range:
Equation:
Equation: $Y = 0.0000 + 0.0000 \cdot X + 0.0000 \cdot X^2 + 0.0000 \cdot X^3$

Plot Generate Report and Graph

Redraw Graph

Map View

File (F) VASANTH X Section No 58 Egn: $Y = 0.0000 \cdot X^2 + 0.0000 \cdot X + 0.0000$
Name of Customer: SUBHASITH KUMAR SHAIH, Name of Work/Road: Palanpur, Sit andrapur, Lab Job number:



Handwritten signature
25/07/22

Handwritten signature
25/07/22

Handwritten signature
25/07/22

Name of Road - Ratampur - Sitkandarpur

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
25/9/22	12:17:0	58	0.1	260	0	2600	2498	G	26.1555	84.526447	Normal
25/9/22	12:18:0	58	0.1	260	0	2600	2498	G	26.15482	84.52512	Normal
25/9/22	12:18:4	58	0.1	260	10.1	2600	2498	G	26.15463	84.524192	Normal
25/9/22	12:18:39	58	0.1	320	10.1	3200	3054	G	26.15433	84.523282	Normal
25/9/22	12:18:39	58	0.1	230	20.2	2300	2220	G	26.15436	84.522288	Normal
25/9/22	12:19:0	58	0.1	220	20.2	2200	2128	G	26.15475	84.521413	Normal
25/9/22	12:19:14	58	0.1	210	20.2	2100	2035	G	26.15549	84.521262	Normal
25/9/22	12:19:14	58	0.1	270	20.2	2700	2591	G	26.15571	84.520337	Normal
25/9/22	12:20:0	58	0.1	240	20.2	2400	2313	G	26.156	84.519377	Normal
25/9/22	12:20:0	58	0.1	260	20.2	2600	2498	G	26.15625	84.51843	Normal
25/9/22	12:20:24	58	0.1	200	10.1	2000	1942	G	26.1556	84.517793	Normal
25/9/22	12:21:0	58	0.1	210	10.1	2100	2035	G	26.15527	84.516968	Normal
25/9/22	12:21:35	58	0.1	240	10.1	2400	2313	G	26.15497	84.516295	Normal
25/9/22	12:22:0	58	0.1	440	0	4400	4165	A	26.15404	84.516077	Speed Breaker
25/9/22	12:22:10	58	0.1	360	10.1	3600	3424	G	26.15334	84.515522	Normal
25/9/22	12:22:45	58	0.1	310	10.1	3100	2961	G	26.15303	84.514713	Normal
25/9/22	12:23:21	58	0.1	420	10.1	4200	3980	G	26.15221	84.514208	Normal
25/9/22	12:23:21	58	0.1	360	10.1	3600	3424	G	26.15166	84.51338	Normal
25/9/22	12:24:0	58	0.1	350	10.1	3500	3331	G	26.15084	84.512962	Speed Breaker
25/9/22	12:24:0	58	0.1	210	10.1	2100	2035	G	26.15004	84.512473	Normal

Average of IRI - 2697

$$Y = 0.7X^{0.2} + 0.925 \cdot X + 50.24$$

$$X = 4100$$

$$Y = 3887$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

Asst. 11 Kumbhar
pur LTD Purbansar

25/9/22

25.9.22

J. K.

25.9.22

25/9/22