

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

पत्रांक 1290

महाराजगंज,

दिनांक 6/7/23

प्रेषक :-

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।

सेवा में,

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 रू०- 1,09,28,779=00 ( एक करोड नौ लाख अठ्ठाईस हजार सात सौ उनासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन,

Shanku,  
6/7/23

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, महाराजगंज ।

Ashy  
06/07/2023,

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)  
Form of Utilization Certificate up to the month of June 2023

Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

S.No.	Name of Scheme	Sanction No. with amount (In Rs. Laes)	Amount Received (In Rs. Laes)	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. <b>6691.42817</b> lacs received till June 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs <b>6618.47172</b> 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 <b>72.95645</b> 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.

*[Signature]*  
6/7/23

DAO  
R.W.D., Works Division  
Maharajganj

*[Signature]*  
6/7/23

Executive Engineer  
R.W.D., Works Division

*[Signature]*  
06/07/2023  
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 (In Lakh)	5 Years Routine Maintenance (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 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)												
1	2				6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MIR-N/21-22 Manarajganj/04	Bagahi To Bagahi More	31406812001	Letter No-985 Dated-29-01-2022	1.331	86.78	54.07109	10.93190	04/MBD/2022-23 Dated- 24-03-2023	02/12/23	.	3408	25	5	0	0	\$4.07104	Road furniture
2	MR-N/21-22 Manarajganj/04	MORAKHAS ROAD - SARHARI RAMPUR	31406802028	Letter No-985 Dated-29-01-2022	1.800	97.51	55.22865	18.12955	04/MBD/2022-23 Dated- 24-03-2023	02/12/23	.	3107	25	5	0	0	\$5.21675	Road furniture
<b>Total</b>					<b>3.131</b>	<b>184.290</b>	<b>109.300</b>	<b>29.061</b>							<b>0.000</b>	<b>0.000</b>	<b>109.28779</b>	

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

DAO

RWD, Works Division, Manarajganj

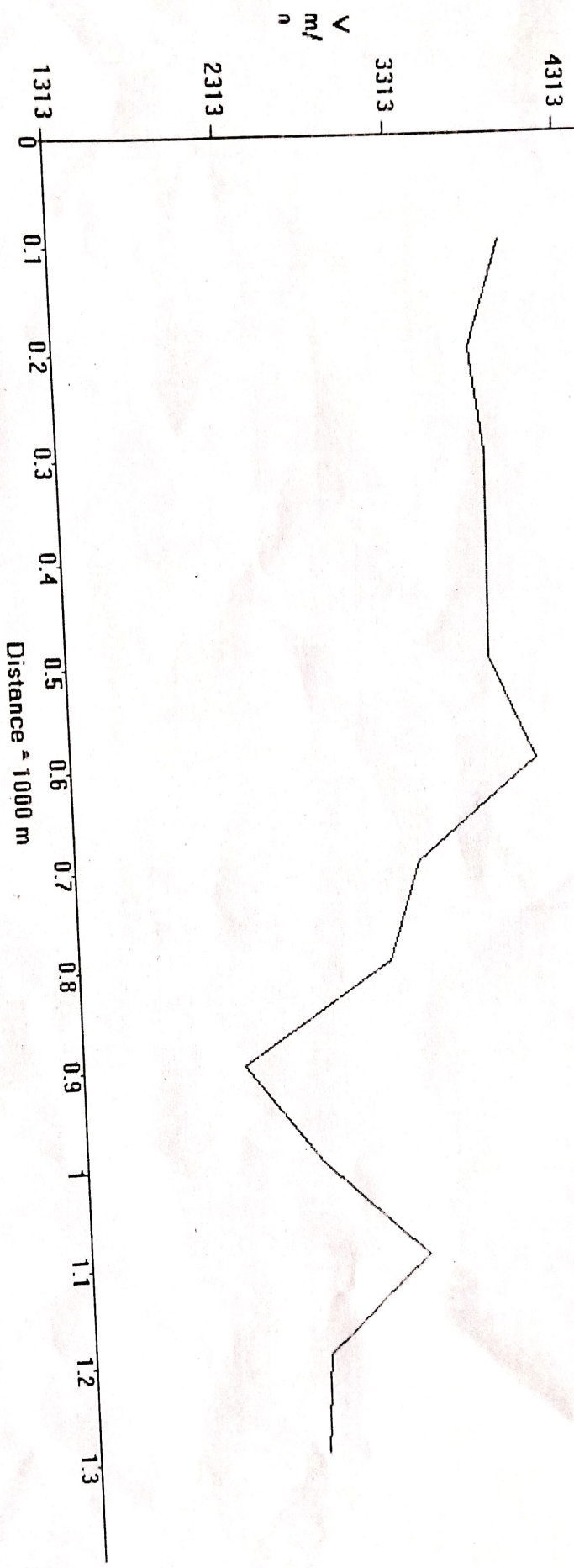
Executive Engineer,

RWD, Works Division, Manarajganj

06/07/2022

06.7.22

File : G:\28061137 Xis, Section No. : 73, Eqn :  $Y = 0 * X^2 + 0.926 * X + 90.84$   
 Name of Customer : Unibro Infraserv Private Limited, Name of Work/ Road : Bagahi To Bagahi More, Lab Job



*Handwritten signature*  
 26/06/23

*Handwritten signature*  
 26/06/23

*Handwritten signature*  
 26/06/23

Name of Road - Bagahi To Bagahi More

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
26/6/23	10:47:33	73	0.1	420	0	4200	3980	G	26.15796	84.62712	Normal
26/6/23	10:48:0	73	0.1	400	10.1	4000	3794	G	26.157055	84.626985	Normal
26/6/23	10:48:11	73	0.1	410	10.1	4100	3887	G	26.156618	84.627845	Normal
26/6/23	10:49:0	73	0.1	410	10.1	4100	3887	G	26.15592	84.62837	Normal
26/6/23	10:49:0	73	0.1	410	10.1	4100	3887	G	26.155055	84.628568	Normal
26/6/23	10:49:21	73	0.1	440	10.1	4400	4165	A	26.15413	84.628872	Speed Breaker
26/6/23	10:50:0	73	0.1	360	10.1	3600	3424	G	26.15331	84.629175	Normal
26/6/23	10:50:0	73	0.1	340	20.2	3400	3239	G	26.15244	84.629377	Normal
26/6/23	10:50:32	73	0.1	240	20.2	2400	2313	G	26.151562	84.629763	Normal
26/6/23	10:50:32	73	0.1	290	20.2	2900	2776	G	26.150687	84.63005	Normal
26/6/23	10:51:7	73	0.1	360	20.2	3600	3424	G	26.149843	84.629813	Normal
26/6/23	10:51:7	73	0.1	290	20.2	2900	2776	G	26.148943	84.629915	Normal
26/6/23	10:51:42	73	0.087	250	10.1	2874	2752	G	26.148113	84.63013	Normal

Average value of IRI - 3408

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

$$X = 2872$$

$$Y = 2750$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

*Handwritten signature*  
26/01/23

*Handwritten signature*  
26/06/23  
J.C

*Handwritten signature*  
26/06/23  
J.C