

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

पत्रांक ...1196

महाराजगंज, दिनांक 23/6/23

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- 20,00,000 { बीस लाख रू० } का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए
कार्य का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन

Charu
23/6/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।

APY
23/06/2023,

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. 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. 6571.68368 lacs received till June 2023 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 6393.00962 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 178.67406 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]
DAO 23/6/23

R.W.D., Works Division
Maharajganj

[Signature]
23/6/23
Executive Engineer
R.W.D., Works Division
Maharajganj

[Signature]
23/06/2023.

OFFICE OF THE EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

Requisition Formate for Scheme Head - MR(4054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)

Requisition Formate for Scheme Head - MR(3054) under Bihar KIRAN																		
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 PCC layer (in mm)	Value of PCC Content in Percentage	Total Allotted 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 Rectificati on 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
	MR-N/22-23 Manaraganj/03	Widening/ Strengthening of Ladhi to Goriyakothi Road	31406604005	Letter No-1065 Dated- 20-10-2022	1.2	150.51	143.4201	9.012	01/MBD/2022-23 Dated- 10-04-2023	31-01-2023	.	2937	PCC	PCC	94.7681	94.7681	20.00000	Surface Completed
Total					1.20000	150.51000	143.42006	9.01200									20.00000	

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]
23-06-23

DAO

RWD Works Division, Maharajganj

Executive Engineer.

RWD, Works Division, Maharajganj

[Signature]
23/06/2023

CONT. NAME:- SATYENDRA UPADHAYAY
ROAD NAME:-GORAIYA KOTHI GAO(NONIYA TOLA) SE GORAIYA KOTHI BAZAR

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
6/ 5/ 23	10: 7: 24	38	0.1	270	20.2	2700	3167 G		26.259419	84.598545	Normal
6/ 5/ 23	10: 7: 38	38	0.1	270	20.2	2300	2773 G		26.259489	84.5982	Normal
6/ 5/ 23	10: 8: 0	38	0.1	270	20.2	2500	2970 G		26.259546	84.597939	Normal
6/ 5/ 23	10: 8: 0	38	0.1	240	20.2	2400	2872 G		26.259568	84.603856	Normal
6/ 5/ 23	10: 8: 35	38	0.1	250	10.1	2500	2970 G		26.259718	84.602757	Normal
6/ 5/ 23	10: 9: 10	38	0.1	270	20.2	2700	3167 G		26.259765	84.60103	Normal
6/ 5/ 23	10: 9: 10	38	0.1	270	20.2	2300	2773 G		26.253985	84.595737	Normal
6/ 5/ 23	10: 9: 46	38	0.1	270	20.2	2500	2970 G		26.259779	84.601714	Normal
6/ 5/ 23	10: 10: 0	38	0.1	240	20.2	2400	2872 G		26.260186	84.596579	Normal
6/ 5/ 23	10: 11: 0	38	0.1	250	10.1	2500	2970 G		26.261795	84.594989	Normal
6/ 5/ 23	10: 11: 31	38	0.1	270	20.2	2300	2773 G		26.262089	84.594491	Normal
6/ 5/ 23	10: 12: 7	38	0.1	270	20.2	2500	2970 G		26.262456	84.594183	Normal
AVERAGE							2937.25				

X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

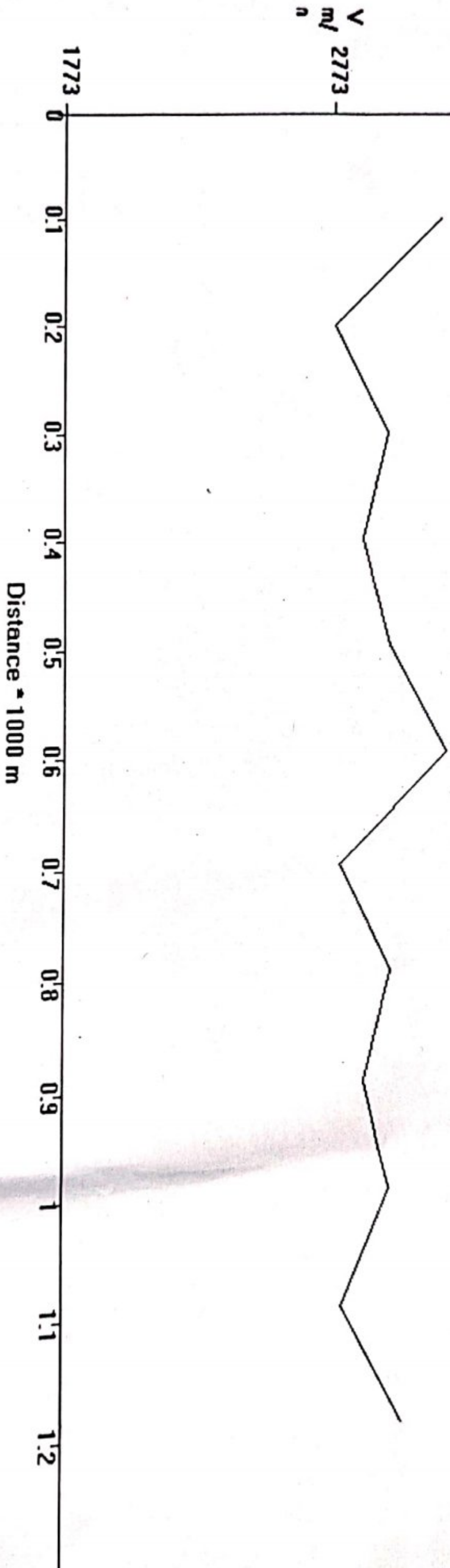
Satendra
06/05/23
V.1.5.4

Satendra
06/05/23
AE

Executive Engineer
Rural Works Department
Works Division, Maharashtra

Satendra
06/05/23

File : D:\BUMP DATA MAY 2023\SATYENDRA UPADHAYAY 06.05.2023\06051692.xlsx, Section No. : 38, Eqn :
 Name of Customer : SATYENDRA UPADHAYAY, Name of Work/ Road : GORAIYA KOTHI GAO (NONIYA TOLA) SE



Sharma
 06/05/23
 A. I. T. M

Sharma
 06.5.23
 ME

Sharma
 06/5/23
 Executive Engineer
 Rural Works Department
 Works Division, Maharaiganj