

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

पत्रांक 1210

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— 70,33,566=00(सतर लाख तैंतिस हजार पाँच सौ छियासठ) मात्र 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।

V. S. S.
23/6/23

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	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.

DAO

R.W.D., Works Division
Maharajganj

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

23/6/23

Requestion Formate for Scheme Head -

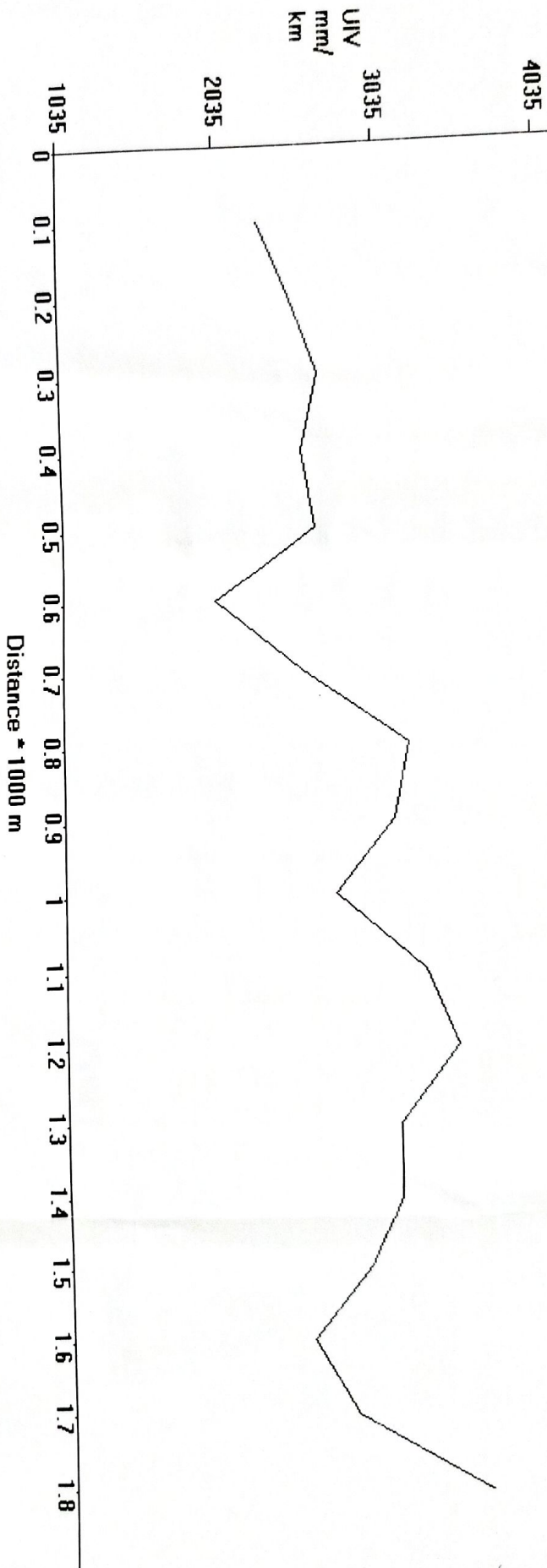
1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .
2. Up-to-date Physical Progress has been uploaded in MIS

DAO

Executive Engineer,

RWD, World
feet
23/06/22

File : C:\Users\BRRDA691\Documents\Bump All\Mukesh Singh Chhapra\Marachi Pitch Section 55\21060654.Xls,
 Name of Customer : Mukesh Singh, Name of Work/ Road : Marachi Pitch Pokhar To Malikpura, Lab Job number :



Sharma
 23/6/23
 23/6/23

Sharma
 23/6/23
 Executive Engineer
 Rural Works Department
 Works Division, Mahanagar

Name of Road - Marachi Pitch Pokhar To Malikpura

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mmm/km	IRI mmm/km	CATEGORY ROAD	Latitude	Longitude	Event
21/6/23	10:12:10	55	0.1	240	0	2400	2313	G	26.163448	84.74882	Normal
21/6/23	10:13:0	55	0.1	260	10.1	2600	2498	G	26.163982	84.74897	Normal
21/6/23	10:13:25	55	0.1	280	20.2	2800	2683	G	26.1647	84.74749	Normal
21/6/23	10:14:0	55	0.1	270	20.2	2700	2591	G	26.1654	84.746835	Normal
21/6/23	10:15:10	55	0.1	280	20.2	2800	2683	G	26.165445	84.74606	Normal
21/6/23	10:15:10	55	0.1	210	20.2	2100	2035	G	26.164837	84.745337	Normal
21/6/23	10:16:0	55	0.1	270	20.2	2700	2591	G	26.164835	84.744292	Normal
21/6/23	10:16:20	55	0.1	340	10.1	3400	3239	G	26.164838	84.743332	Normal
21/6/23	10:17:0	55	0.1	330	10.1	3300	3146	G	26.165397	84.742608	Normal
21/6/23	10:17:31	55	0.1	290	10.1	2900	2776	G	26.165995	84.741835	Normal
21/6/23	10:17:31	55	0.1	350	20.2	3500	3331	G	26.166325	84.740892	Normal
21/6/23	10:18:6	55	0.1	370	10.1	3700	3517	G	26.166542	84.739865	Normal
21/6/23	10:18:6	55	0.1	330	10.1	3300	3146	G	26.166522	84.73892	Normal
21/6/23	10:18:42	55	0.1	330	10.1	3300	3146	G	26.166462	84.737862	Normal
21/6/23	10:19:0	55	0.1	310	10.1	3100	2961	G	26.165985	84.73707	Normal
21/6/23	10:19:17	55	0.1	270	20.2	2700	2591	G	26.16516	84.73677	Normal
21/6/23	10:19:17	55	0.1	300	20.2	3000	2868	G	26.164297	84.736397	Normal
21/6/23	10:20:0	55	0.1	340	10.1	3908	3709	G	26.16366	84.735842	Normal

Average value of IRI - 2879

Handwritten signature
22/6/23

Handwritten signature
23/6/23

Handwritten signature
24/6/23
Executive Engineer
Rural Works Department,
Works Division, Matiarajani,

Y = 0 * X ^ 2 + 0.926 * X + 90.84
X = 5600
Y = 5276
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001