

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

पत्रांक ७३५

महाराजगंज,

दिनांक ०३-०५-२५

प्रेषक :-

मननजय कुमार
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— 80,94,861=00(अस्सी लाख चौरान्चे हजार आठ सौ एकसठ) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— 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 March 2024

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	<p>Certified that out of Rs. 10788.33864 lacs received till March 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajganj, a sum of Rs 10771.59321 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 16.74543 lacs remaining unutilized at the end of the period .</p>
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
03.04.24



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 Length in Km	Administrative Amount (in Lakh)	Agreement Amount (Initial Rectification With Surface Renewal)	5 Years Routine Maintenance (in Lakh)	Agreement Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of pecc layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	U/p-to-date Expenditure as per MIS (in Lakh)	Requisition against Work done (in Lakh)	Remarks
1	MR-N/22-23 Manarajganj /02	SADDIPUR - SIVRAJPUR	31406802036	Letter No-1858 Dated- 20-10-2022	5.300	298.43	243.00062	55.80295	16/MBD/2023-24 Dated- 19-09-2023	09-05-2024		-	160	-	0	80.94861	80.94861	Requisition of PCC Work
Total					5.300	298.430	243.00062	55.80295							0.000	80.949	80.94861	

1. Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed .
2. U/p-to-date progress has been uploaded in MIS

03/09/24
DAO

RWD, Works Division, Maharajganj

Executive Engineer,

03/09/24
RWD, Works Division, Maharajganj

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
<u>Abstract of Cost</u>					
1st on H/C Ball					
(All dry mls (m ³))					
(1/1) Clearing and grubbing of road land					
P-1 1/1					
1.06 Ha @ 72639.75 =					76998 =
(2/1) Construction of dry lean concrete concrete					
P-2 1/1					
50.783 m ³ @ 4714.15/m ³ =					239399 =
(3/12) Construction of unsculpture P.C. M ₃₀ in road					
P-3 1/1					
687.60 m ³ @ 9321.07/m ³ =					6409168 =
(4/23) Boundary & fixity typical m/c for 4 sign board					
P-2 1/1					
2 Nos @ 11482.39/each =					22965 =
				±	6748530 =
Add M. L. cess =				+ 2	67485 =
Add 18% G.S.T =				+ 2	1214735 =
Add S.F. =				+ 2	64111.03 =
				±	8094861 =

Kuma
8/10/24
JZ

Continuation