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

पत्रांक <u>667</u> (370) महाराजगंज, दिनांक <u>28</u> 3 2 4

प्रेषक :--

मनंजय 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

विषयः

R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध मे ।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरूद्ध संलग्न विवरणी के अनुसार मुगतान हेतु रू०— 1,37,22,020=00(एक करोड सैंतिस लाख बाईस हजार बीस) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय तािक किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त ।

विश्वासभाजन

(मनंजर्य कुंमार) कार्यपालक अभियंता

ग्रामीण कार्य विभाग, वीर्य प्रमंडन भाहाराजगंज ।

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	Amount	Particulars
1	Rural Road	No. with	Received (In Rs.	
	Maintenance	amount (In	Lacs)	
	Policy-2018	Rs. Lacs)		Alim I
	under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs.
2	64 WE	03-09-20	26.37	10589.99161 lacs received till March 2024
3	77 WE	14-10-20	27.09100	in favor of Ex. Engineer R.W.D., Works
4	80 WE	05-11-20	243.700	Division, Maharajganj, a sum of Rs
5	82 WE	13-11-20	418.794	10251.73054 lacs has been utilized for the
6	84 WE	26-11-20	101.95	purpose of Rural Road Maintenance
7	86 WE	11-12-20	401.076	Policy-2018 under MR 3054 Schemes for
8	05 WE	12-01-21	556.75256	which it was sanctioned and the balance of
9	17 WE	26-02-21	541.18495	Rs 338.26107 lacs remaining unutilized
10	20 WE	19-03-21	213.04560	at the end of the period.
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	34WE	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—inaid 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

OFFICE OF THE EXECUTIVE ENGINEER

RURAL WORKS DEPARTMENT, WORKS DIVISION, MAHARAJGANJ

	2	Batch No.	TI.
	ω	Name of Road	equsition F
	4	Name of Project ID Admistrativ Road as Per MIS (AA) Latter No. & Date	ormate for
	5	Admistrativ Approval (AA) Latter No. & Date	Scheme He
	6 7	Admistrativ Approval Approval Approval Approval Approval (AA) Latter No. & Date Admistrativ Approval (in Surfa Lakh) Recew	Requsition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Intital Rectfication and Surface Renewal)
	œ	al ce the atio	under Biha
	9	Amount (kh) 5 Years Routine Maintena nce (In Lakh	r Rural I
	10	Agreemen t No. & Date	Road Ma
	=	t Amount (Lakh) S Years Agreemen Complati Routine t No. & on as per Maintena Date Agreemen Complati ne (In Lakh) Lakh Date of Actual V Complati nate Agreemen on	intenanc
	12	Actual Date of Complati	e Policy -
	13	'alue of IRI (in nım/km)	2018 (In
	14	Thickness of Bitumen layer (in mm)	tital Rect
	15	Thickness Bitumen Total date of Bitumen in layer (in mm) e Lakh) Value of Previous Up-to-date date date Alloted Expendi re as per Lakh)	fication a
	16	Previous Total Alloted Amoun (In Lakh)	and Surf
1	17	Previous Up-to- Total date Alloted Expenditu Amoun re as per (In MIS (In Lakh) Lakh)	ace Ren
	18	Value of Previous Up-to- Bitumen Total date Content Alloted Expenditu in Amoun re as per Percentag (In MIS (In Lakh) Content Alloted Expenditu in Amoun re as per Content (In MIS (In Lakh)	ewal)

-	T-	No.	
RM/SI/MAH/20/0005	2	Batch No.	
sisal more To pahlejpur		Name of Road	
10103475	4	Project ID as Per MIS	
Letter No-4363 Dated- 10-08-2023		Admistrativ Approval (AA) Latter No. & Date	
1.800	6	Admistrativ Approval Approval Length Un Km Lak	
173.29	7	rativ oval Amount (in Lakh)	
156.44039	00	Agreement Amount In Lakh) In Use 5 Year Rectificatio Routin n With Surface Surface Renewal Callal Lakh Lakh	
16.82000	9	s s	
24/MBD/2023-24 Dated- 20-02-2024	10	Agreemen Complati t No. & on as per Date Agreemen	
11-11-2024	11	<u> </u>	
•	12	Actual Date of Complati on mm/km) Actual Date of On mm/km) Actual Value of Of Content Alloted Amoun on mm) e Lakh)	
	13	Actual Value of Of Date of IRI (in Bitumer on mm)	
25	14	Thickness of Eliumen layer (in mm)	
Ui	15	Value of Previous Bitumen Total Content Alloted in Amoun Percentag (In Lakh)	
	16	Value of BitumenPrevious Total Alloted AmounUp-to-date Expendi re as per MIS (In Lakh)	
	17	Previous Up-to- Total date Alloted Expenditu Amoun re as per (In MIS (In Lakh) Lakh)	
137.22020	18	Value of Previous Up-to- Bitumen Total date Content Alloted Expenditu in Amoun re as per Percentag (In MIS (In Lakh) e Lakh) Lakh) Requsitio Magainst Work done (In Lakh)	
§	19	Remarks	

1. Signed Hard Copy and Soft Copy (In excel) of recorded Ill is enclosed.

2. Up-to-date Physical Progress has been uploaded in MIS

DAN WIN

RWD Works Division, Maharajganj

RWD. Works Division, Maharajganj

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