

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

पत्रांक.....५९५ महाराजगंज, दिनांक.....३१/३/०२१५

प्रेषक :-

मनंजय कुमार
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

सेवामें,

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,

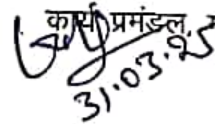
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०- 75,54,296=00 (पचहत्तर लाख चौवन हजार दो सौ छियान्चे) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।


31.03.15

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of March 2025

Rural Road Maintenance Policy-2018 under MR 3054

1. RWD, Works Division, Maharajganj

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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. 11774.38593 lacs received till March 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11739.34626 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 35.03967 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

R.W.D., Works Division
Maharajganj

[Signature]
Executive Engineer
R.W.D., Works Division

[Signature]
Maharajganj
31.03.25

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 Approval Amount (in Lakh)	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 Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	Up-to-date Expenditure as per MIS (In Lakh)	Requisition against Work done (In Lakh)	Remarks
							Initial Rectification 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
		Mishrauli Maharajganj - Gopniganj IT Road - Tranpur	NEA220001461	Letter No-6115 Dated-04-12-2023	5.450	380.25	243.52433	32.07790	15MBD/MIP-2018/2024-25 Dated-29-10-2024	03-07-2025	.	2883	25	5	0	0	75.54296	PMC
		Total			5.450	380.250	243.52433	32.07790							0.000	0.000	75.54296	

Signature

Executive Engineer,
RWD, Works Division, Maharajganj
31.03.25

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

31.03.25
DAO

RWD, Works Division, Maharajganj

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$$\begin{array}{r} 28 \\ 27 \overline{) 1325} \end{array}$$

27-9-2025

26.16101	84.48348	Normal
26.16075	84.48436	Normal
26.16009	84.48495	Normal
26.15934	84.4854	Normal
26.15854	84.48586	Normal
26.15768	84.4862	Normal
26.15678	84.48616	Normal
26.15606	84.4865	Normal
26.15616	84.48731	Normal
26.157	84.48766	Normal
26.15734	84.48837	Normal
26.15706	84.48936	Normal
26.15703	84.49027	Normal
26.15766	84.49094	Speed Breaker
26.15785	84.49187	Normal
26.15862	84.49241	Normal
26.15863	84.49242	Normal
26.15865	84.49251	Normal
2290 G		
2631 G		
2518 G		
3767 G		
3540 G		
3313 G		
1950 G		
3086 G		
3540 G		
2063 G		
2177 G		
2063 G		
2972 G		
2290 G		
2631 G		
2518 G		
2177 G		
2063 G		
Average	2883	
10.1	1900	
20.2	2200	
30.3	2100	
20.2	3200	
20.2	3000	
20.2	2800	
30.3	1600	
20.2	2600	
20.2	3000	
30.3	1700	
30.3	1800	
30.3	1700	
20.2	2500	
10.1	1900	
20.2	2200	
30.3	2100	
30.3	1800	
30.3	1700	
0.1	190	
0.1	220	
0.1	210	
0.1	320	
0.1	300	
0.1	280	
0.1	160	
0.1	260	
0.1	300	
0.1	170	
0.1	180	
0.1	170	
0.1	250	
0.1	190	
0.1	220	
0.1	210	
0.1	180	
0.1	170	
62	27/3/25 9:15:0	
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62	27/3/25 9:16:44	
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62	27/3/25 9:17:19	
62	27/3/25 9:17:54	
62	27/3/25 9:18:0	
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62	27/3/25 9:18:30	
62	27/3/25 9:19:5	
62	27/3/25 9:19:40	
62	27/3/25 9:20:0	
62	27/3/25 9:20:15	
62	27/3/25 9:20:51	
62	27/3/25 9:21:26	
62	27/3/25 9:21:26	
62	27/3/25 9:22:1	

RS
27/08/25

27/08/25
RS