

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

पत्रांक 272/3170 महाराजगंज, दिनांक 20/02/2025

प्रेषक :-

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

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी,
-सह-सचिव बिहार ग्रामीण पथ विकास एजेंसी
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
हेतुरू०- 28,22,279=00 (अठाईस लाख बाईस हजार दो सौ उनासी) मात्र का आवंटन उपलब्ध कराने
की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन

20/02/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।
20/2/25

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of December 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	Certified that out of Rs. 11422.05814 lacs received till December 2024 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11421.92146 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 0.13668 acs 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

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 (Intital Rectfication and Surface Renewal)

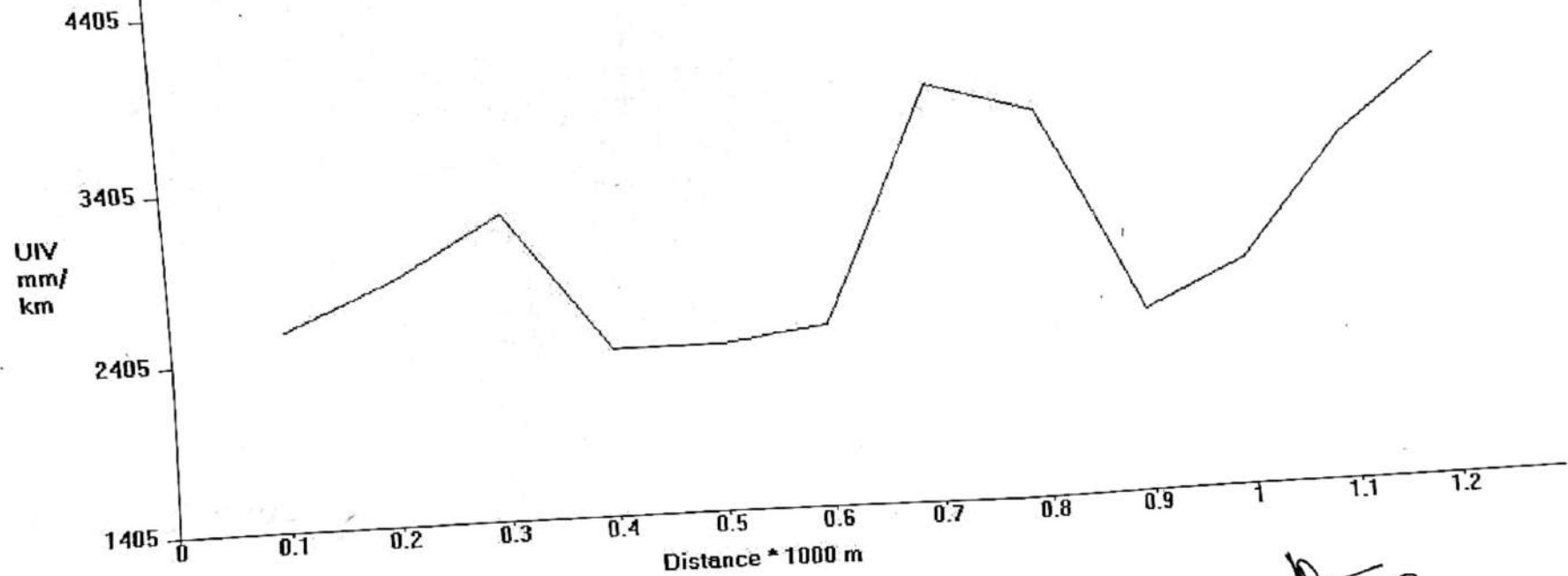
Sl No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value 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
					Length In Km	Amount (in Lakh)	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
1	N/23-24- Maharajganj/08	L042 ToBala Dhoobi Tola	31406812016	Letter No-6115 Dated- 04-12-2023	1.200	62.36	45.36302	10.21595	03/MR-NMIP- 18/MBD/2024-25 Dated- 21-08-2024	12-05-2025		3031	25	5	0	0	28.22279	PCC
Total					1.200	62.360	45.36302	10.21595							0.000	0.000	28.22279	

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

20-02-25
DAO
RWD, Works Division, Maharajganj

20/02/25
Executive Engineer.
RWD, Works Division, Maharajganj
20/2/025

File : C:\Users\BRRDA69\Documents\Bump All\29121515.Xls, Section No. : 57, Eqn : $Y = 0 \cdot X^2 + 0.926 \cdot X +$
Name of Customer : Kumar Amrendra, Name of Work/ Road : L042 to Bala Dhobi Tola, Lab Job number :



PR
18/2/25
(AIM)

h
28/2/25
EE

Name of Road - L042 ToBala Dhobi Tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/02/25	14:24:19	57	0.1	270	0	2700	2591	G	26.253748	84.682172	Normal
18/02/25	14:24:19	57	0.1	300	10.1	3000	2868	G	26.254615	84.68234	Normal
18/02/25	14:25:0	57	0.1	340	10.1	3400	3239	G	26.2555	84.682608	Normal
18/02/25	14:25:30	57	0.1	250	10.1	2500	2405	G	26.25633	84.682995	Normal
18/02/25	14:26:0	57	0.1	250	10.1	2500	2405	G	26.257112	84.68338	Normal
18/02/25	14:27:16	57	0.1	260	0	2600	2498	G	26.258025	84.683687	Normal
18/02/25	14:28:26	57	0.1	410	0	4100	3887	G	26.258873	84.683872	Normal
18/02/25	14:29:2	57	0.1	390	10.1	3900	3702	G	26.25975	84.68377	Normal
18/02/25	14:29:2	57	0.1	260	10.1	2600	2498	G	26.260638	84.683737	Normal
18/02/25	14:30:0	57	0.1	290	10.1	2900	2776	G	26.261243	84.684512	Normal
18/02/25	14:30:12	57	0.1	370	10.1	3700	3517	G	26.261773	84.685302	Normal
18/02/25	14:30:47	57	0.1	420	10.1	4200	3980	G	26.262438	84.685992	Normal
Average value of IRI -							3031				

$$Y = 0 * X^2 + 0.926 * X + 90.84$$

$$X = 6761$$

$$Y = 6351$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

RS
18/02/25
(ADTM)

RS
20.2.25
AE

21/02/25
EE

