

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

पत्रांक 485, महाराजगंज, दिनांक 28/3/25

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:

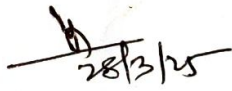
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में ।

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- 60,40,000=00 (साठ लाख चालीस हजार) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके ।

अनु०- यथोक्त ।

विश्वासभाजन


28/3/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज ।

OFFICE OF THE EXECUTIVE ENGINEER

Sl. No.	Name of Project	Admission	Admission
Requestion Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification and Surface Renewal)			

Guidelines for Scheme Road - MRK(30.9) 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) Latter No. & Date	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
I	N/23-24-Mahrajang/08	L042 To Bahani Tola via Bhumihar Tola	3106812017	Letter No-6115 Dated-04-12-2023	1.200	80.6	66.43017	6.93205	03/MIR-NMP-18/MIBD/2024-25 Dated- 21-08-2024	12-05-2025	.	2650	25	5	0	0	60.40000	Surface Work Completed
			Total				1.200	80.600	66.43017	6.93205						0.000	0.000	60.40000

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

RWD, Works Division, Maharajganj

**Executive Engineer,
RWD, Works Division, Maharajganj**

$$\frac{28131025}{52918182}$$

From GFR 19-A

(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

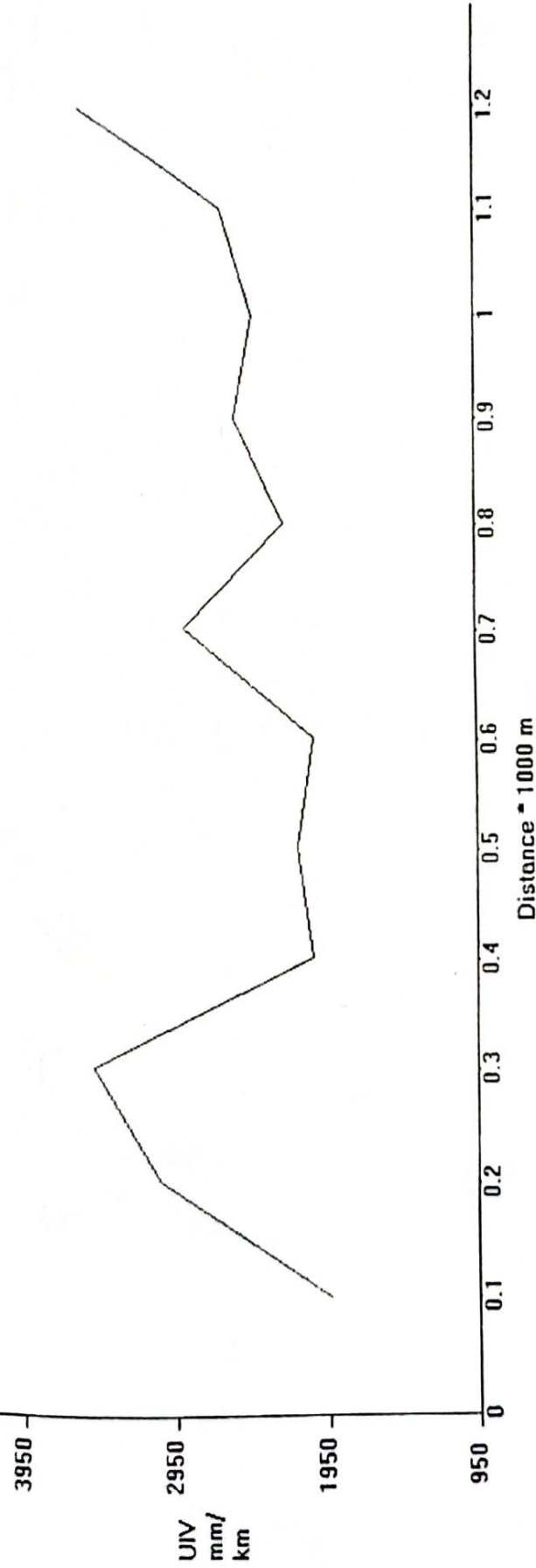
S.No.	Name of Scheme	Sanction No. with amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Rural Road Maintenance Policy-2018 under MR 3054			
	Letter No.	Date	Amount	
1	42 WE-	04-06-20	321.29600	Certified that out of Rs. 11422.05814 lacs received till March 2025 in favor of Ex. Engineer 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 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]
28/03/25
DAO
R.W.D., Works Division
Maharajganj

[Signature]
28/3/25
Executive Engineer
R.W.D., Works Division
Maharajganj
28/3/25

File : C:\Users\BRRDA69\Desktop\BOMP\27030935-64.Xls, Section No. : 64, Eqn : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Name of Customer : M/S Kumar Amrendra, Name of Work/ Road : L042 to Bathani Tola via Bhumihar tola, Lab Job



Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY ROAD	Latitude	ongitude	Event
27/3/25	9:25:4	64	0.1	160	30.3	1600	1950 G	26.2665	84.63532	Normal
27/3/25	9:25:39	64	0.1	260	20.2	2600	3086 G	26.26699	84.63733	Normal
27/3/25	9:25:39	64	0.1	300	20.2	3000	3540 G	26.26102	84.63608	Normal
27/3/25	9:26:0	64	0.1	170	30.3	1700	2063 G	26.26033	84.637	Normal
27/3/25	9:26:15	64	0.1	180	30.3	1800	2177 G	26.26782	84.64073	Normal
27/3/25	9:26:15	64	0.1	170	30.3	1700	2063 G	26.26721	84.64339	Normal
27/3/25	9:26:15	64	0.1	250	20.2	2500	2972 G	26.26696	84.64409	Normal
27/3/25	9:27:0	64	0.1	190	10.1	1900	2290 G	26.26788	84.64169	Normal
27/3/25	9:27:0	64	0.1	220	20.2	2200	2631 G	26.26587	84.6496	Normal
27/3/25	9:27:25	64	0.1	210	30.3	2100	2518 G	26.2659	84.64007	Normal
27/3/25	9:27:25	64	0.1	230	20.2	2300	2745 G	26.26518	84.64064	Normal
27/3/25	9:27:25	64	0.1	320	20.2	3200	3767 G	26.26696	84.64409	Normal
Average=								2650		

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 3333$$

$$Y = 3918$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

RS
27/08/25

27/3/25
AE

27/3/25
AE