

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

पत्रांक...766(इस) महाराजगंज, दिनांक...20/05/2025

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:

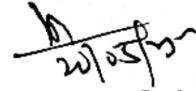
R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत व्यय हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

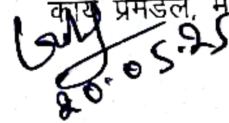
उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल महाराजगंज के अधीन R.R.M Pol-2018 शीर्ष 3054 अन्तर्गत कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु०— 75,54,296=00 (पचहतर लाख चौवन हजार दो सौ छियान्बे) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गए कार्य का भुगतान किया जा सके।

अनु०— यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, महाराजगंज।


20.05.25

From GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of Utilization Certificate up to the month of May 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. 11867.60617 lacs received till May 2025 in favor of Ex. Engineer R.W.D., Works Division, Maharajan, a sum of Rs 11774.38593 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 93.22024 9335692 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
30.05.25



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 (Intital Rectification and Surface Renewal)

SI 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	MR-N/23-24Maharajganj/13	Mishraulia Maharajganj Gopalganj BT Road - Prampur	NEA220001461	Letter No-6115 Dated-04-12-2023	5.450	380.25	243.52433	32.07790	15MBD/NNMP-2018/2024-25 Dated- 29-10-2024	03-07-2025		3014	25	5	0	0	75.54296	PMC
Total					5.450	380.250	243.52433	32.07790							0.000	0.000	75.54296	

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

[Signature]
 20-05-25
 DAO
 RWD, Works Division, Maharajganj

[Signature]
 Executive Engineer,
 RWD, Works Division, Maharajganj
[Signature]
 20-05-25

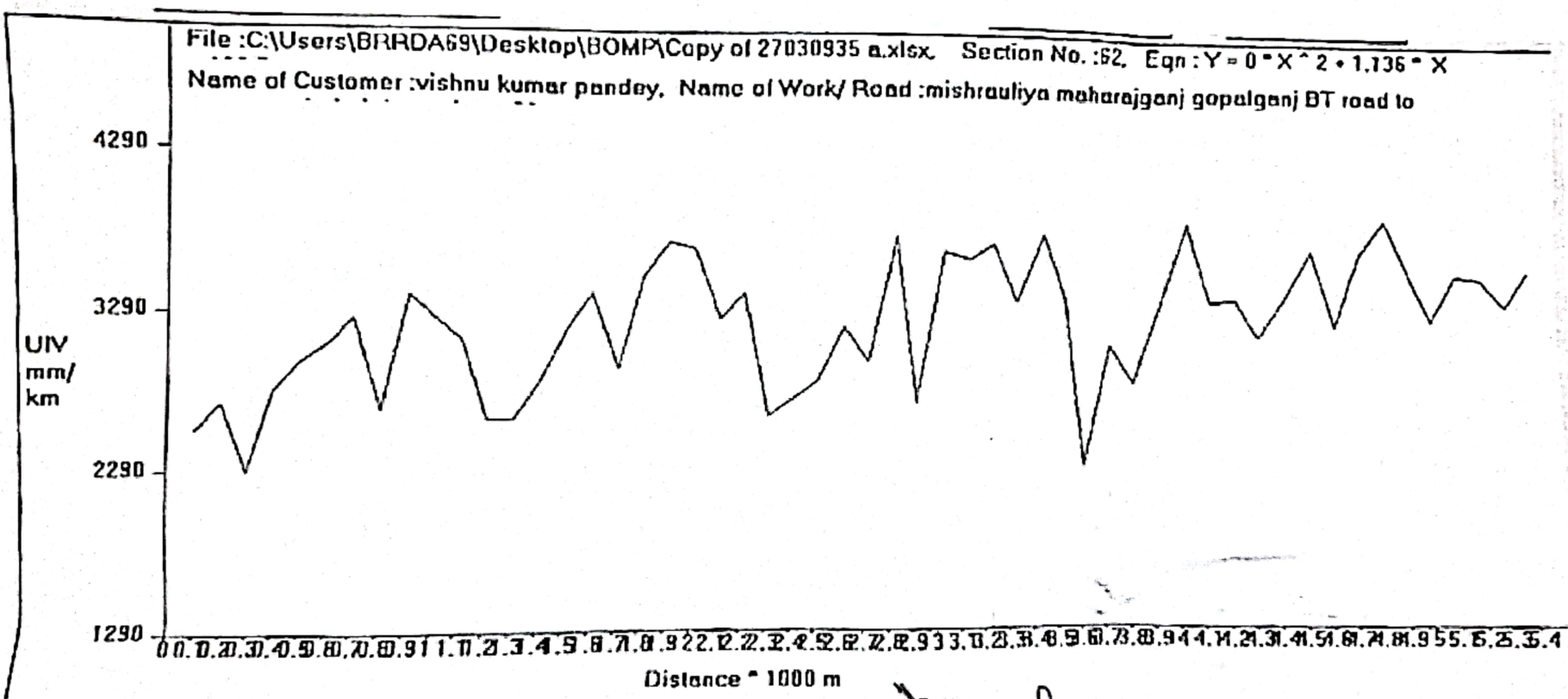
27/3/25	9:29:46	64	0.1	180	30.3	1800	2177 G	26.13659	84.50327	Normal
27/3/25	9:30:0	64	0.1	140	30.3	1400	1722 G	26.13572	84.50355	Normal
27/3/25	9:30:0	64	0.1	180	20.2	1800	2177 G	26.13491	84.50387	Normal
27/3/25	9:30:21	64	0.1	220	30.3	2200	2631 G	26.13402	84.50418	Normal
27/3/25	9:30:21	64	0.1	290	20.2	2900	3426 G	26.13315	84.50443	Culvert
27/3/25	9:30:56	64	0.1	290	20.2	2900	3426 G	26.13232	84.50468	Normal
27/3/25	9:31:0	64	0.1	290	20.2	2900	3426 G	26.13142	84.50498	Normal
27/3/25	9:31:0	64	0.1	330	20.2	3300	3881 G	26.13052	84.505	Normal
27/3/25	9:31:32	64	0.1	290	30.3	2900	3426 G	26.12961	84.50503	Normal
27/3/25	9:31:32	64	0.1	270	20.2	2700	3199 G	26.12871	84.50507	Normal
27/3/25	9:32:0	64	0.1	290	20.2	2900	3426 G	26.12785	84.50508	Normal
27/3/25	9:32:7	64	0.1	280	30.3	2800	3313 G	26.12693	84.50512	Normal
27/3/25	9:32:7	64	0.1	230	10.1	2300	2745 G	26.12607	84.50513	Normal
27/3/25	9:32:42	64	0.1	170	30.3	1700	2063 G	26.12516	84.50515	Normal
27/3/25	9:33:0	64	0.1	190	20.2	1900	2290 G	26.12427	84.50517	Normal
27/3/25	9:33:17	64	0.1	180	20.2	1800	2177 G	26.12333	84.50524	Normal
27/3/25	9:33:17	64	0.1	190	30.3	3333	3918 G	26.12286	84.5053	Normal
27/3/25	9:33:17	64	0.1	190	30.3	3333	3918 G	26.12286	84.5053	Normal
Average							3014			

27/3/25
2177 G

27/3/25
3918 G

27/3/25
3918 G





CL
27/03/25

CL
27.3.25
AE

20/05/25
EE

