

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

पत्रांक.....1615.....

सुपौल, दिनांक.....03.12.2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव, नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :— शीर्ष MR-3054 (New Maintenance Policy-2018) योजना के अन्तर्गत स्वीकृत योजनाओं में आवंटन हेतु अधियाचना।

महाशय,

उर्पयुक्त विषयक संदर्भ में सूचित करना है कि शीर्ष MR-3054 (New Maintenance Policy-2018) के अन्तर्गत पथों का किये गये कार्य के भुगतान हेतु विहित प्रपत्र में अधियाचना प्रपत्र संलग्न की जा रही है।

अतः भवदीय से अनुरोध है कि उक्त राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक को कराये गये कार्य का भुगतान किया जा सके।

अनु० :— 1. उपयोगिता प्रमाण पत्र Form GFR 19
2. अधियाचना प्रपत्र।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सुपौल।

Requestion Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division - Supaul

Name of Circle - Madhepura

Sl No	Package No	Name of Road	Project ID as per MIS	Administrative Sanction Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		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 Allocated Amount (in lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requestion against work done (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Rectification with 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	RM/SU/SUP/24/0004	L080-T08 TO BARAY ADAY TOLA (TRACK44)	21004902077	Lt-6120 Dt-04 12 2023	2.850	155.03	113.37752	21.53578	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	2315.00	25mm	5.2	0.00000	0.00000	112.94785	
2	RM/SU/SUP/24/0004	L051 - T02 to Gagampur (TRACK18)	21004902069	Lt-6120 Dt-04 12 2023	1.330	76.757	56.61244	10.01608	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	1893.00	25mm	5.2	0.00000	0.00000	56.14523	
3	RM/SU/SUP/24/0004	L053-T05 to Kadam (TRACK20)	21004902071	Lt-6120 Dt-04 12 2023	0.800	71.762	46.42161	16.45112	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	2101.00	25mm	5.2	0.00000	0.00000	46.10546	
4	RM/SU/SUP/24/0004	L072-L044 to Barva (TRACK34)	21004902076	Lt-6120 Dt-04 12 2023	1.065	51.02	35.16842	8.78103	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	1701.00	25mm	5.2	0.00000	0.00000	34.19845	
5	RM/SU/SUP/24/0004	Pursarna Bakaur PWD road to Balha chowk	21004904012	Lt-6120 Dt-04 12 2023	0.516	42.152	32.70932	3.36054	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	1871.00	-	-	0.00000	0.00000	31.95452	
6	RM/SU/SUP/24/0004	Construction of Kampur Rajapur P W D Road to Pursarna Bakaur P W D road via village Solhani	21004904016	Lt-6120 Dt-04 12 2023	0.980	78.663	61.06967	6.74714	08NMBD/2024-25 Dt-26 07 2024	25 04 2025	Surface Completed	2118.00	25mm	5.2	0.00000	0.00000	60.94859	

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

3/11/24

Executive Engineer
Rural Works Department
Supaul Division Supaul

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month December 2024
PIU:- E.E RWD(W)DIV-Supaul

SL.NO.	Name of Schemes	Sanction No.& Date with Amount (In Lacs)	Amount received (In Lacs)	Particulars
1	2	3	4	5
1	New Maint. Policy-2018 (MR)	Lt.No-40 Dt-14.06.2021 Lt.No-52 Dt-24.08.2021 Lt.No-60 Dt-09.11.2021 Lt.No-05Dt-25.01.2022 Lt.No-20Dt-14.03.2022 Lt.No-35Dt-14.03.2023 Lt.No-72Dt-10.05.2023	10772.08573	Certified that out of Rs. 10772.08573 Lacs of grants-in-aid sanctioned during the years 2024-25 in favour of Executive Engineer R. W. D. Works Division, Supaul a sum of Rs 10690.44659 Lacs has been utilized for the purpose of New Maint. Policy 2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 81.63914 Lac remaining unutilized at the end of the period under report.
		TOTAL	10772.08573	

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.


DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL


EXECUTIVE ENGINEER


R.W.D. Works Division, SUPAUL

Name of work : L072-L044 to Bairiya (TRACK34)

Name of customer : RKS Engicon Pvt Ltd

(R)Rural Road

Good

Average

Poor

< 4000

4001 - 5000

> 5000

Date	Time	Test No	Distance(m)	Total Distance(m)	BUMP(cm)	Speed(Km/Hr)	UI(mm/Km)	Corrected UI (mm/Km)	IRI	Status	Latitude	Direction	Longitude	Direction1	Remarks
29/11/24	16:22:58	34	0	0	0.0 cm	0.0 Km/Hr	0.0 mm/Km	216	0.38	Good	26.0495653	N	86.6765985	E	Normal
29/11/24	16:23:15	34	100	100	19.0 cm	12.5 Km/Hr	1900.0 mm/Km	1979	2.78	Good	26.1094732	N	86.6636438	E	Normal
29/11/24	16:23:31	34	100	200	16.0 cm	22.2 Km/Hr	1600.0 mm/Km	1701	2.43	Good	26.1084108	N	86.6621408	E	Normal
29/11/24	16:23:45	34	100	300	11.0 cm	24.9 Km/Hr	1100.0 mm/Km	1237	1.83	Good	26.1078463	N	86.6613626	E	Normal
29/11/24	16:23:59	34	100	400	21.0 cm	26.2 Km/Hr	2100.0 mm/Km	2165	3.01	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:24:13	34	100	500	16.0 cm	26.4 Km/Hr	1600.0 mm/Km	1701	2.43	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:24:26	34	100	600	21.0 cm	25.9 Km/Hr	2100.0 mm/Km	2165	3.01	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:24:42	34	100	700	24.0 cm	23.6 Km/Hr	2400.0 mm/Km	2443	3.35	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:24:59	34	100	800	18.0 cm	21.3 Km/Hr	1800.0 mm/Km	1886	2.66	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:25:14	34	100	900	14.0 cm	23.8 Km/Hr	1400.0 mm/Km	1515	2.19	Good	26.1074476	N	86.6607752	E	Normal
29/11/24	16:25:29	34	100	1000	16.0 cm	23.9 Km/Hr	1600.0 mm/Km	1701	2.43	Good	26.1074476	N	86.6607752	E	Normal

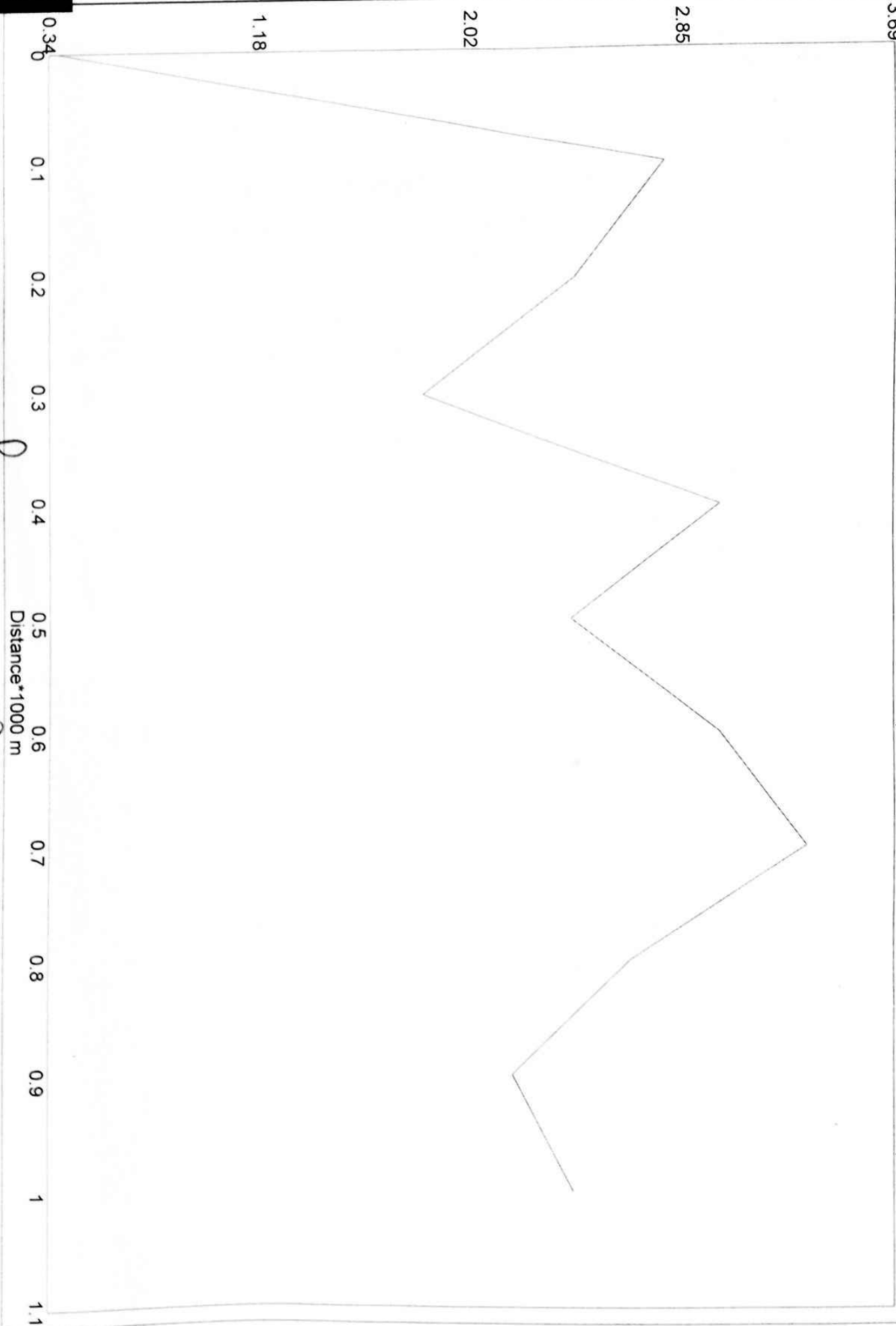
29.11.24
29.11.24
29.11.24

29.11.24
29.11.24

29.11.24

Graph ActiveX Control

Customer: RKS Engicon Pvt Ltd , Machine no: 19187 , Road: L053-T05 to Kadam (TRACK20) , Date: 29-11-24 , Section No: 34 , Equation: $Y=0.928X+215.8$



Distance*1000 m

[Signature]
29/11/24

[Signature]
29.11.24

[Signature]