

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सुपौल।

Email ID.-ec.supaul.rwd2@gmail.com

पत्रांक.....614...../सुपौल,

दिनांक.....25...../04...../2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, 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 अन्तर्गतस्वीकृत योजनाओं में आवंटन हेतु अधियाचना के संबंध में।

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 प्रमण्डल, सुपौल।

25.04.25

Requisition 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.	Fin Year	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 RRI (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 of (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	20
1	2023-24	RM/SU/SUP/24/0008	Tharhitya To Shivpuri Mushhari	21004913002	Lt-1086 D-01.03.2024	1.000	39.887	31.60054	6.60785	15MBD/2024-25 D-28.10.2024	27.07.2025	-	2412.33	25mm	5.2	0.000000	0.000000	14.34405	
Total-																0.000000	0.000000	14.34405	

- Signed Hard Copy and Soft Copy (in excel) of Recorded RRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

Executive Engineer
Rural Works Department
Works Division Supaul

[Signature]
25/10/24

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month April 2025
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-29 Dt-30.03.2025	9880.15562	Certified that out of Rs. 9880.15562 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 9765.65698 Lacshas 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. 114.49864 Lac remaining unutilized at the end of the period under report.
		TOTAL	9880.15562	

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:-

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

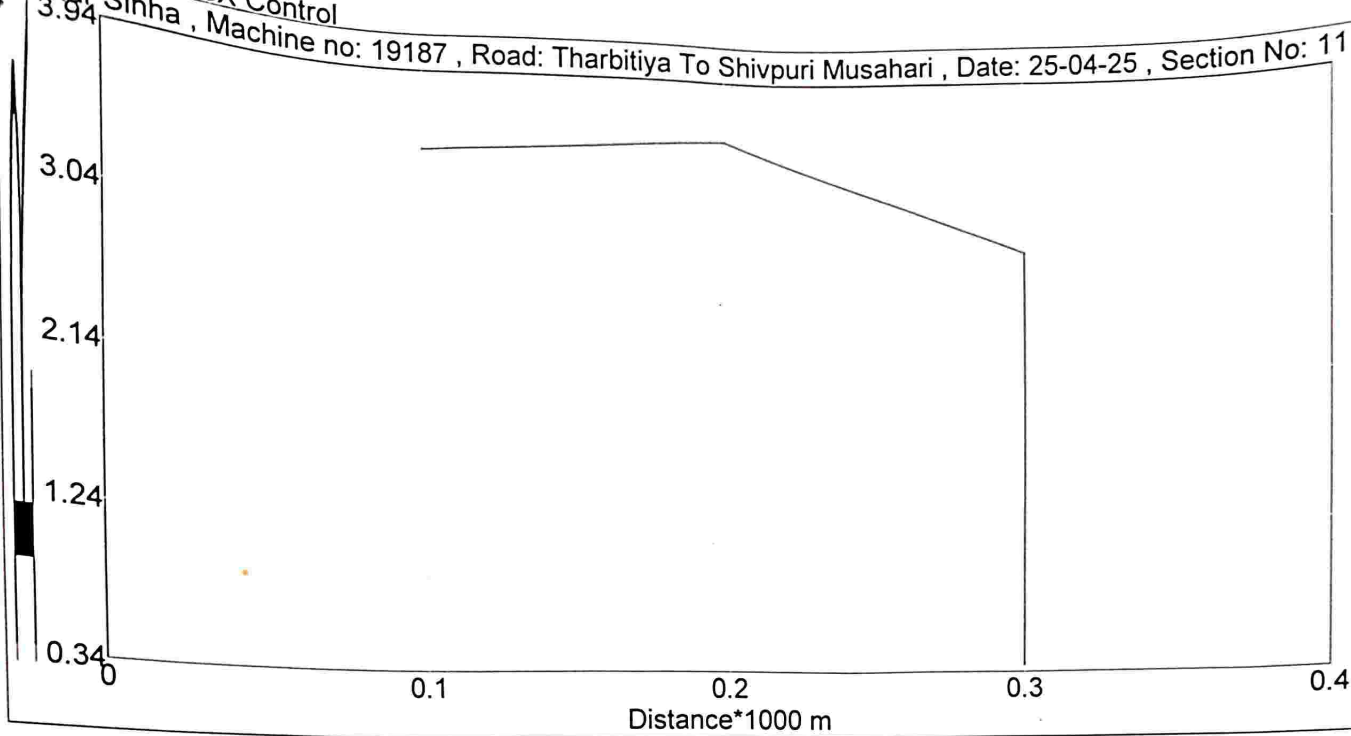
3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD Works.

DIVISIONAL ACCOUNTS OFFICER
R.W.D. Works Division, SUPAUL


EXECUTIVE ENGINEER
 R.W.D. Works Division, SUPAUL
25.04.25

Graph ActiveX Control
Kumar Sinha , Machine no: 19187 , Road: Tharbitiya To Shivpuri Musahari , Date: 25-04-25 , Section No: 11 , Equator



25/04/25
A.E.

25/4/25

Name of work : Tharbitiya To Shivpuri Musahari

Name of customer : Subodh Kumar Sinha

(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
25/04/25	15:15:58	11	100	100	25.0 cm	13.4 Km/Hr	2500.0 mm/Km	2536	3.47	Good	26.2191523	N	86.6773891	E	Normal
25/04/25	15:16:21	11	100	200	26.0 cm	15.7 Km/Hr	2600.0 mm/Km	2629	3.58	Good	26.2179762	N	86.6779403	E	Normal
25/04/25	15:16:58	11	100	300	20.0 cm	9.8 Km/Hr	2000.0 mm/Km	2072	2.89	Good	26.2184257	N	86.6777985	E	Normal
			0	300				216	0.38	Good					
			0	300				216	0.38	Good					

25/04/25
A.E

25/4/25

No. and date of agreement

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - MR-N/23-24 Suppl /10(L) Tharbiya to Shripuri mughari under Kishanpur Block MR3054(Nou) mainst Policy - 2018)					
Name of Agency :- Subodh Kumar Singh.					
Agr. No :- 15/MRD/2024-25					
Tender value - Rs 48,371,7200					
Rate Approved - 21.01% Below					
Agr Value - Rs 38,20,839200					
Date of Commencement - 28/10/2024					
Date of Comp AS per Agr:- 27/04/2025					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
3) / G.I	Construction of				
	Dry Lean Cement				
	etc -				
	$1 \times 2.300 \times 3.750 \times 0.100 =$				$0.863 m^3$
	$1 \times 1.200 \times 3.748 \times 0.100 =$				$0.450 m^3$
	$1 \times 2.400 \times 3.751 \times 0.100 =$				$0.900 m^3$
	$1 \times 1.605 \times 3.749 \times 0.100 =$				$0.602 m^3$
	$1 \times 1.200 \times 3.749 \times 0.100 =$				$0.450 m^3$
	$1 \times 0.300 \times 3.752 \times 0.100 =$				$0.113 m^3$
	TOTAL				$3.380 m^3$
	Ashok SE 24/4/25			PY 24/04/25 A.E	
	(Calculation of)				
	Seignorage Fee)				
	(d.) Stone Aggregate				
	= $129.61 m^3$				R_1
	@ $847.6 / m^3 =$				109856.59
	(2.) C. Sand = $64.80 m^3$				R_2
	@ $502.80 / m^3 =$				32583.70
	TOTAL =				142440.29
	S.Fee @ 10 % = Rs				$14.244 = 00$
	Ashok SE 24/4/25			PY 24/04/25 A.E	

[illegible]