

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सुपौल।
Email ID.-ee.supaul.rwd2@gmail.com

पत्रांक.....262...../
प्रेषक,

सुपौल, दिनांक21..../....02.../2025

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 अन्तर्गत स्वीकृत योजनाओं में आवंटन हेतु अध्याचना।

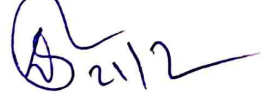
महाशय,

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 अध्याचना 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।

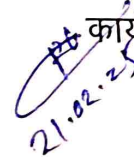
- अनु० :- 1. उपयोगिता प्रमाण पत्र Form GFR 19
2. अध्याचना प्रपत्र।

विश्वासभाजन





कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सुपौल।


21.02.25

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

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 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
1	RM/SU/SUP/24/0006	L049-T07 to Jhabura (TRACK16)	21004902068	1086 01.03.2024	1.525	78.9051	49.13989	10.23560	12MBD/2024-25 04.09.2024	03.06.2025	BT Completed. PCC in Progress.	2451.45	25mm	5.2	0.00000	0.00000	20.84070	
2		T01-T01 to Maricha (TRACK6)	21004902078	1086 01.03.2024	1.250	61.596	37.6069	8.81635	12MBD/2024-25 04.09.2024	03.06.2025	BT Completed. PCC in Progress.	2211	25mm	5.2	0.00000	0.00000	19.28535	
3	RM/SU/SUP/23/0003	Behi - Kulharya	21004903001	Lt-6120 Dt-04.12.2023	7.400	422.874	330.56771	59.34589	13MBD/2023-24 Dt-13.03.2024	12.12.2024	Surface Completed.	2427.36	25mm	5.2	140.00000	140.00000	189.67888	
4	RM/SU/SUP/24/0002	Bela stringer mohi panchayat02 sa dhobhai jana wali path ka sas bhag	21004904023	Lt-6120 Dt-04.12.2023	0.987	66.484	44.50435	5.66369	01MBD/2024-25 Dt-16.07.2024	15.04.2025	Surface Completed.	2682.57	-	-	44.16083	42.56501	1.59582	
5		T02 to Mahadair Tola	21004913014	Lt-6120 Dt-04.12.2023	0.800	47.189	30.31841	5.5616	01MBD/2024-25 Dt-16.07.2024	15.04.2025	Surface Completed.	2512.5	-	-	29.91148	25.62213	4.28935	
Total-														214.07231	208.18714	235.69010		

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

21/2

Executive Engineer
Rural Works Department
Works Division Supaul

21/2

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month February 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-140 Dt-27.12.2024	9238.41348	Certified that out of Rs. 9238.41348 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 8880.03143 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. 358.38205 Lac remaining unutilized at the end of the period under report.
		TOTAL	9238.41348	

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:-

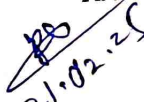
- Construction of Road Works.
- Construction of CD Works.


DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL


EXECUTIVE ENGINEER

R.W.D. Works Division, SUPAUL


21.02.25

Name of work : T01 To Maricha

Name of customer : Pankaj Kumar Singh

(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
07/01/25	13:10:51	69	0	0	0.0 cm	14.6 Km/Hr	0.0 mm/Km	216	0.38	Good	26.0956310	N	86.5925541	E	Normal
07/01/25	13:11:33	69	100	100	24.0 cm	13.4 Km/Hr	2400.0 mm/Km	2443	3.35	Good	26.0948533	N	86.5924032	E	Normal
07/01/25	13:12:00	69	100	200	26.0 cm	13.2 Km/Hr	2600.0 mm/Km	2629	3.58	Good	26.0956312	N	86.5925548	E	Normal
07/01/25	13:12:29	69	100	300	23.0 cm	12.4 Km/Hr	2300.0 mm/Km	2350	3.24	Good	26.0948536	N	86.5924032	E	Normal
07/01/25	13:12:49	69	100	400	25.0 cm	17.2 Km/Hr	2500.0 mm/Km	2536	3.47	Good	26.0950732	N	86.5924652	E	Normal
07/01/25	13:13:12	69	100	500	24.0 cm	15.8 Km/Hr	2400.0 mm/Km	2443	3.35	Good	26.0957356	N	86.5925234	E	Normal
07/01/25	13:13:38	69	100	600	23.0 cm	14.4 Km/Hr	2300.0 mm/Km	2350	3.24	Good	26.0979384	N	86.5912432	E	Normal
07/01/25	13:14:07	69	100	700	25.0 cm	12.1 Km/Hr	2500.0 mm/Km	2536	3.47	Good	26.0981762	N	86.5903421	E	Culvert
07/01/25	13:14:38	69	100	800	24.0 cm	13.8 Km/Hr	2400.0 mm/Km	2443	3.35	Good	26.0981234	N	86.5898984	E	Normal
07/01/25	13:15:06	69	100	900	21.0 cm	12.8 Km/Hr	2100.0 mm/Km	2165	3.01	Good	26.0980541	N	86.5891735	E	Normal

AB
07.01.25
AB

86.5912

ActiveX Control

Name of Customer: Pankaj Kumar Singh , Machine no: 19187 , Road: T01 To Maricha , Date: 07-01-25 , Section No: 69 , Equation: $Y=0.928X+215.8$

3.04

2.14

1.24

0.34

0.1

0.2

0.3

0.4

0.5

0.6

0.7

0.8

0.9

1

Distance*1000 m

[Signature]
07.01.25
AD