

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सुपौल।

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

पत्रांक.....377...../

सुपौल, दिनांक11...../.....03...../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 अन्तर्गत स्वीकृत 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

(Signature) 11/3/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, सुपौल।

(Signature) 11/3/25

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.	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/22/0002	Jhaura To Shetale Tola	21004913007	488 05.07.2022	1.600	60.364	37.02940	15.12748	14MBD/2023-24 24.01.2024	23.10.2024	Completed.	2252.06	25mm	5.2	9.88390	9.88390	18.35583	
	Laakha to Hanjan Tola.	21004913008	488 05.07.2022	2.140	63.658	32.35582	20.97083	14MBD/2023-24 24.01.2024	23.10.2024	Completed.	2329.18	25mm	5.2	11.31719	11.31719	21.01766		
Total-															21.20109	21.20109	39.37349	

- 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.

Executive Engineer
Rural Works Department
Madhepura Division Supaul

11/3/24

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month March 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-12 Dt-07.02.2025	9392.39492	Certified that out of Rs. 9392.39492 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 9007.05899 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. 385.33593 Lac remaining unutilized at the end of the period under report.
		TOTAL	9392.39492	

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:-

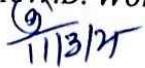
- Construction of Road Works.
- Construction of CD Works.


DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL


EXECUTIVE ENGINEER

R.W.D. Works Division, SUPAUL


 11/3/25

Road Name - Lalkaha to Harijan Tola

S.D - 24/1/2024 Agreement No - 14/MBD/23-24

C.D - 23/1/2024 (MR-3054)

Schedule XLV-Form No.-134

Supaul DIVISION

Supaul SUB-DIVISION

MEASUREMENT BOOK

MB NB-1700

Agency - Vday Kant Jha.

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair of					
Road from Laukaha to					
Haripur Tola. MK 3054					
Agency:- Uday Kant Jha,					
Agreement No:- 14-MB/2023-24					
Rate approved:- 18.25% Below					
Date of start:- 24-01-24					
Date of Compl ⁿ :- 23-10-24					
1) Clearing and grubbing					
Road land.					
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	10 X	30 M	X 1.00	= 600.0	
2 X	2 X	20 M	X 1.00	= 80.0	
Total = 4280.0					
Sup = 4280/10000 = 0.428 Hect.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Repair					
of Road from Laukeha					
Toharjorn - Tola MR-3052					
Agency:- Udaykant Vha.					
Agreement No - 14/MB/2023-24					
Rate approved:- 18.25% Below					
Date of Start:- 24-01-24					
Date of Compl:- 23-10-24					
Measurement:- Nil					
- Abstract of Cost:-					
1) Clearing and grubbing					
Red Land.					
Qty = 0.428 Hwt vide Pg-10					
@ 75573.34/Hwt Rs = 32345 =					
2/2) Const. of subgrade &					
earth shoulder					
Qty = 1337.50 M ³ vide Pg-10					
@ 261.42/M ³ Rs = 353662 =					
3/3) Providing and laying					
WBM Ur-III					
Qty = 37.85 L M ³ vide Pg-10					
@ 5725.57/L M ³ Rs = 216719 =					
4/4) Providing & time cut					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
11/11) Providing Metal Beams Crushed Bricks					
Qty = 30.0M vide Pg-11					
@ 3752.59/M					B = 112578 = 0
12/12) 600mm triangle.					
Qty = 9 Nos. vide Pg-11					
@ 5159.65/Nos					B = 46436 = 0
13/13) 600mm Circular					
Qty = 4 Nos. vide Pg-11					
@ 5470.33/M					B = 21881 = 0
14/14) 600X450mm Rectangle					
Qty = 26 Nos vide Pg-11					
@ 5279.67/Nos					B = 31678
15/15) 900mm Side octagon					
Qty = 2 Nos vide Pg-6					
@ 11175.32/M					B = 22351 = 0
16/16) P/r Boundary Pillar.					
Qty = 24 Nos vide Pg-12					
@ 886.75/Nos					B = 20802 = 0
17/18) planting of tree					
Qty = 53 Nos vide Pg-12					
@ 1288.76/Nos.					B = 68304 = 0
18/20) Providing and fixing Logo Board.					
Qty = 2 Nos vide Pg-12					
@ 15622.71/Nos					B = 31245 = 0

Continuation