

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, उदाकिशुनगंज
पत्रांक.....431-3130...उदाकिशुनगंज, दिनांक.....18/3/25...2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-उदाकिशुनगंज ।

सेवा में,

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

विषय :-MR New maintenance Policy 2018 योजना से संबंधित कार्यों के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल उदाकिशुनगंज में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु०:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल उदाकिशुनगंज।

[Signature]
18/03/25

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Udakishunganj

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) 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 Amount Alloted (Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)
					Length (in Km)	Amount (in Lac)	Initial Rectification Surface Renewal	5 years Routine Maintenance (in lac)									
1	RM/MA/UDA/23/0010	Madhepura jila antargal chausa prakhand ke Kalasan rishidev tola se mehta tola durga mandir basu masjid hote hue brahmddev mandal dhan yam singh kumar doctor hote hue P. W.D path tak path nirmaan.	21004805004	L.No Dt. 28.02.2023	1.1	86.2029	70.34352	8.65055	06/MBD/2023-24 20.06.2024	19.03.2025	05.03.2024	3546	25mm	0.05	0	0	3.8244
2	RM/MA/UDA/25/0001	vupendra Mehta Basa Ganesipur To Bhagwan Diyara PMGSY	21004812056	L.No Dt. 15.03.2024	1.105	64.411	33.21567	7.70115	12/MBD/2024/25 09.01.2025	08.10.2025	-	2370.0	25mm	0.05	0	0	32.00000
Total 35.82440																	

D.A.O
RWD Works Division
Udakishunganj

Executive Engineer
RWD Works Division
Udakishunganj

FORM GFR 19-A

Letter No- 43) Date- 18/3/25
(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate up to March 25

New MR 2018

Executive Engineer Rural Works Department Works Division Udakishunganj

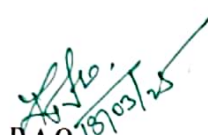
Sl No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lac)	particulars
1	New MR 2018	Secretary-Cum-Empowered Officer BRRDA, Patna Letter No-140 WE Date- 27.12.2024	10293.02062	Certified that Rs:- 10293.02062 Lac received Till the date in favour of Executive Engineer, RWD Work Division Udakishunganj. A sum of Rs. 10293.02062 Lac has been utilized for the purpose of New MR 2018 Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 0.0 Lacs remaining .
TOTAL			10293.02062	

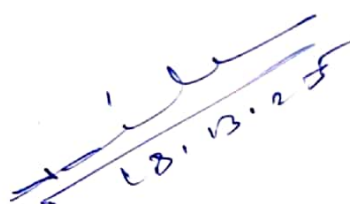
2. Certified that I have satisfied myself that conditions on which the grants in -aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

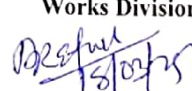
kind of checks exercised:-

- (i) Works have been supervised by Executive Engineer
- (ii) periodical inspection has been conducted by Executive Engineer
- (iii) construction material have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer,
- (v) All other codal formalities have been observed.

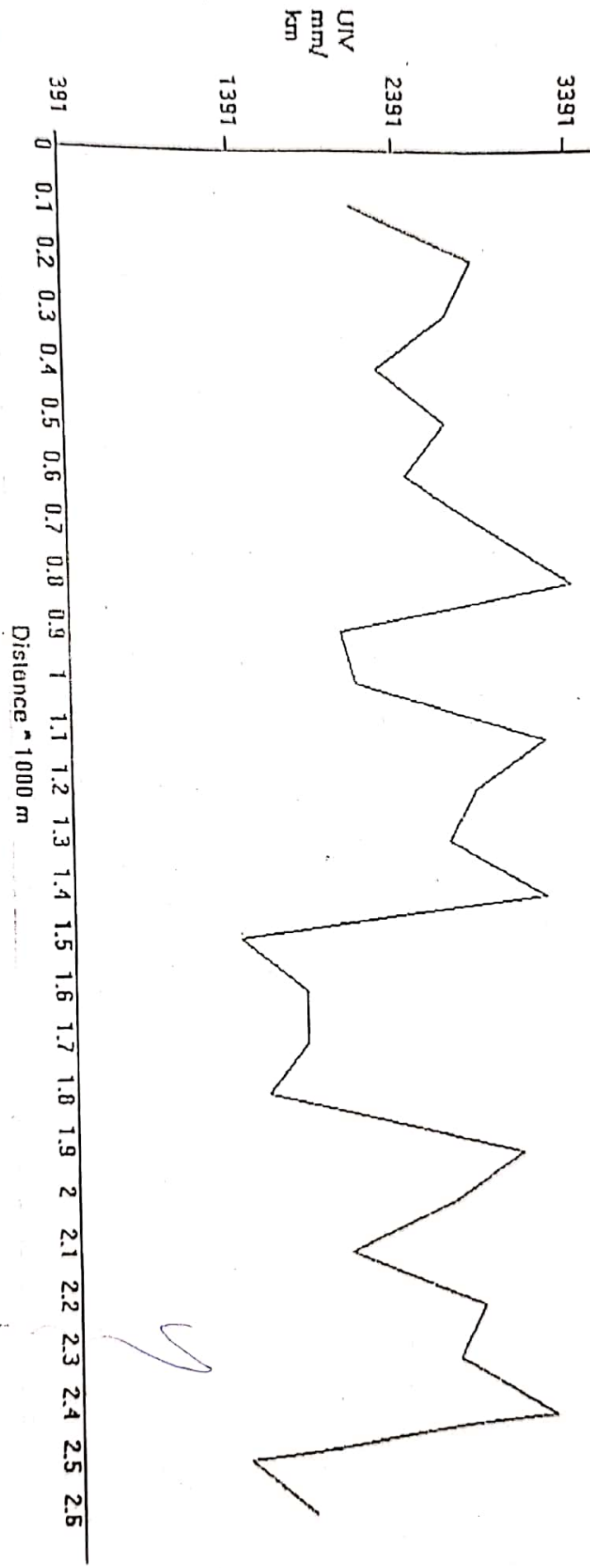
3. Physical progress achieved: as per progress report.


D.A.O 18/03/25
Rural Works Department
Works Division Udakishunganj


Executive Engineer
Rural Works Department
Works Division Udakishunganj



File : C:\Users\91636\Desktop\SUJEET KUMAR\JOB 7 vupendra Mehla Basa Ganeshpur\1.xlsx Section No. 5.
 Name of Customer : Sujeet Kumar, Name of Work/ Road : vupendra Mehla Basa Ganeshpur se Baghwa diara pmgsy



Done
 18/03/25
 JS

18.03.25

Yupendra Mehta Basa Ganeshpur To Bhagwan Diyara PMGSY

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	ROAD				
18/3/25	11:10:38	18	0.1	220	18.1	2200	2044	G	25.590225	86.977782	Normal
18/3/25	11:11:00	18	0.1	210	20.2	2100	1962	G	25.590793	86.976654	Normal
18/3/25	11:11:13	18	0.1	320	25.1	3200	2860	G	25.591445	86.975765	Normal
18/3/25	11:11:13	18	0.1	220	22.1	2200	2044	G	25.591446	86.974481	Normal
18/3/25	11:11:48	18	0.1	320	24.2	3200	2860	G	25.591937	86.972999	Normal
18/3/25	11:12:00	18	0.1	300	20.3	3000	2696	G	25.592254	86.971053	Normal
18/3/25	11:12:24	18	0.1	240	22.2	2400	2207	G	25.593611	86.969215	Normal
18/3/25	11:13:00	18	0.1	320	24.1	3200	2860	G	25.593778	86.968744	Normal
18/3/25	11:13:34	18	0.1	240	20.2	2400	2207	G	25.593909	86.968315	Normal
18/3/25	11:14:10	18	0.1	300	19.1	3000	2696	G	25.593914	86.968333	Normal
18/3/25	11:14:10	18	0.1	170	10.3	1700	1636	G	25.594123	86.968341	Normal

IRI Value 2370
Machine ID 924

Sum
18/03/25
54

18.02.25
EVE