

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

पत्रांक ...४०६ (अ२०)

सुपौल/दिनांक...१४/०६/२०२५

प्रेषक,

ई० अंजनी कुमार,  
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।

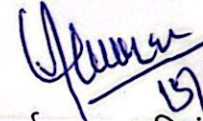
महाशय,

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:-यथोक्त।

विश्वासभाजन

  
15/6/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल सुपौल।  
15/6/24


Requisition Format for Scheme Head - MR(G054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Supaul

Name of Circle :- Madhupura

| 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 Amount Alloted (in Lakh) | up-to-date expenditure as per MIS (in Lakh) | Requisition as per MIS (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                 |  |                       |   |                              |                     |  |                                       |                             |                      |                                     |                           |                         |                                    |  |   |   |                                  |         |  |
| 1     | RM/SU/SUP/22/0008 | Supaul Singhpur PWD Road To Padma Karho Road | 21004902083           | 1192<br>24.08.2022                        | 2.100                        | 116.537             | 88.11374   | 22.99744                              | 51MBD/2022-23<br>20.02.2023 | 19.11.2023           | Completed                           | 2097.41                   | 25mm                    | 5.2                                | 78.44385                               | 78.44385                                | 8.68183                                     |                                  |         |  |
| 2     | RM/SU/SUP/22/0014 | T02 to Yadav Toha Kumarganj                  | 21004912014           | 1192<br>24.08.2022                        | 2.115                        | 156.495             | 140.60085  | 25.36945                              | 48MBD/2022-23<br>17.01.2023 | 18.10.2023           | Completed                           | 1954                      | 25mm                    | 5.2                                | 88.48422                               | 88.48422                                | 51.77562                                    |                                  |         |  |
| 3     | RM/SU/SUP/22/0007 | Parasuni To Bijalpur (Brahampur)             | 21004913001           | 1192<br>24.08.2022                        | 2.050                        | 191.030             | 168.42382  | 17.70934                              | 47MBD/2022-23<br>18.01.2023 | 17.10.2023           | PCC Completed.                      | -                         | -                       | -                                  | 0.00000                                | 0.00000                                 | 167.41254                                   |                                  |         |  |
| 4     |                   | Bina Ekma Station To Sonak Road              | 21004908070           | 1192<br>24.08.2022                        | 2.425                        | 148.540             | 125.13869  | 28.41786                              | 47MBD/2022-23<br>18.01.2023 | 17.10.2023           | PCC Completed.                      | -                         | -                       | -                                  | 0.00000                                | 0.00000                                 | 124.15482                                   |                                  |         |  |
| 5     |                   | T01 to Islampur.                             | 21004912013           | 29<br>13.01.2024                          | 1.100                        | 124.943             | 88.7049  | 6.62747                               | 12MBD/2023-24<br>13.03.2024 | 12.12.2024           | Completed                           | -                         | -                       | -                                  | 0.00000                                | 0.00000                                 | 88.68425                                    |                                  |         |  |
| 6     | RM/SU/SUP/24/0005 | T02 To Dhojipatti                            | 21004912008           | 29<br>13.01.2024                          | 3.540                        | 270.860             | 188.03738  | 18.4317                               | 12MBD/2023-24<br>13.03.2024 | 12.12.2024           | PCC Completed                       | -                         | -                       | -                                  | 0.00000                                | 0.00000                                 | 179.14525                                   |                                  |         |  |
| 7     |                   | Repair work Belhi Belha Road Block in Manama | 21004908002           | 29<br>13.01.2024                          | 1.150                        | 94.591              | 66.80755   | 5.18168                               | 12MBD/2023-24<br>13.03.2024 | 12.12.2024           | PCC Completed.                      | -                         | -                       | -                                  | 0.00000                                | 0.00000                                 | 66.14528                                    |                                  |         |  |

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

  
 Executive Engineer  
 Rural Works Department  
 Madhupura, Supaul  
 13/01/2024

**\*FORM GFR 19-A**  
**(See Government of India's decision (I) below rule- 150)**  
**Form of Utilization certificate up to the month June 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<br>Lt.No-52 Dt-24.08.2021<br>Lt.No-60 Dt-09.11.2021<br>Lt.No-05Dt-25.01.2022<br>Lt.No-20Dt-14.03.2022<br>Lt.No-35Dt-14.03.2023<br>Lt.No-72Dt-10.05.2023 | 7797.10777                | Certified that out of Rs. 7797.10777 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 7257.49812 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. 539.60965 Lac remaining unutilized at the end of the period under report. |
|        |                             | <b>TOTAL</b>   | 7797.10777                |   |

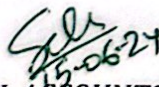
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


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