

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

पत्रांक ...३१३(अनु०)

सुपौल / दिनांक 15/03/2024

प्रेषक,

ई० धनिक लाल मंडल,
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


(ई० धनिक लाल मंडल)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सुपौल।


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 Amount Allotted (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
		Bina P.W.D. Road to Sonak Road	21004908060	1192 24.08.2022	3.950	190.130	151.55883	48.24923			Completed.	2387	25mm	5.2	106.07691	106.07691	45.46154	कराया गया कार्य संतोषकर है।
		Bairo (Brahmapur) To Palashpur	21004912001	1192 24.08.2022	3.050	137.310	111.88963	35.70283	01MBD/ 2023-24 10.05.2023	09.02.2024	Completed.	2142	25mm	5.2	78.29679	78.29679	33.55577	कराया गया कार्य संतोषकर है।
		Jagatpur to Mandal Tola.	21004912011	1192 24.08.2022	2.310	102.700	88.91213	21.57707			Completed.	1928	25mm	5.2	62.19671	62.19671	26.65574	कराया गया कार्य संतोषकर है।
		Baspatti to Mandal Tola.	21004912010	1192 24.08.2022	1.350	71.150	62.34076	13.12.660			Completed.	1984	25mm	5.2	43.61086	43.61086	18.69038	कराया गया कार्य संतोषकर है।
		Bellha to Sarojabela	210491898241	1192 24.08.2022	1.200	141.130	130.31295	9.52488	54MBD/ 2022-23 01.03.2023	30.11.2023	Completed.	1919	25mm	5.2	91.10837	91.10837	39.04645	कराया गया कार्य संतोषकर है।
		L031-T02 Bela to Mandal Tola (TRACK3)	21004902053	1192 24.08.2022	2.210	143.968	122.52499	22.39237	46MBD/ 2022-23 14.01.2023	13.10.2023	Completed.	2019	25mm	5.2	85.75801	85.75801	36.75344	कराया गया कार्य संतोषकर है।
		L030-Nirmali to Miya Tola Via Jarauli (TRACK9)	21004902051	1192 24.08.2022	2.010	94.840	66.53436	22.86766			Completed.	1877	25mm	5.2	46.55871	46.55871	19.95374	कराया गया कार्य संतोषकर है।
		RM/SU/SUP/ T02 to Mushari Tola.	21004913015	1447 20.03.2023	1.590	38.612	20.9201	14.85172	03MBD/ 2023-24 Dt- 27.07.2023	26.04.2024	Completed.	2001	25mm	5.2	14.63710	14.63710	6.27305	कराया गया कार्य संतोषकर है।

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

***FORM GFR 19-A**
(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month March 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 Lt.No-52 Dt-24.08.2021 Lt.No-60 Dt-09.11.2021 Lt.No-05Dt-25.01.2022 Lt.No-20Dt-14.03.2022 Lt.No-35Dt-14.03.2023 Lt.No-72Dt-10.05.2023	6151.30794	Certified that out of Rs. 6151.30794 Lacs of grants-in-aid sanctioned during the years 2023-24 in favour of Executive Engineer R. W. D. Works Division, Supaul a sum of Rs 5568.78696 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. 582.52098 Lac remaining unutilized at the end of the period under report.
		TOTAL	6151.30794	

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.

[Signature]
DIVISIONAL ACCOUNTS OFFICER

R.W.D. Works Division, SUPAUL

[Signature]
EXECUTIVE ENGINEER

R.W.D. Works Division, SUPAUL