

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिकहरना, ढाका।**

पत्रांक - 1652(3550)/ सिकहरना, ढाका, दिनांक-02/12/2022.

प्रेषक ,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, सिकहरना, ढाका।

सेवा में,

नोडल पदाधिकारी, MIS  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय :-

मुख्यमंत्री ग्राम सड़क योजना (SC) अन्तर्गत Motnaaje REO Road to Baswariya harijan Toli तक पथ निर्माण का Expenditure की राशि MIS Portal पर सुधार करने के संबंध में।

महाशय,

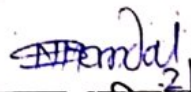
उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सड़क योजना (SC) अन्तर्गत वित्तीय वर्ष-2017-18, Motnaaje REO Road to Baswariya harijan Toli (Project id.-31708601343) तक पथ निर्माण का Expenditure की राशि MIS Portal पर 63.21345 लाख अंकित है जो 52.31741 लाख होना चाहिए था।

अतः अनुरोध है कि उक्त योजना को MIS Portal पर सुधार करने की कृपा की जाय।

अनुलग्नक :- यथोक्त।

सूचनार्थ समर्पित।

विश्वासभाजन

  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
सिकहरना, ढाका।

Project ID:- 31708601343

# Rural Works Department, Govt. of Bihar



BRDA

Welcome:-PIUDhaka

Wing:-CE-3, Patna

Circle:-Motihari

Division:-Sikharna(Dhaka)

No Of Visit:-30

Home User,Menu and Profile Entry Forms Project Views MIS Reports QMC Reports Scheduled List Zone Reports Schedule Change Request Contractors Debar  
Class 1 Road Format Time Extension Contractors Black List Maintenance Contractor Revoke Flood/Rain Damage Roads Poorak Core Network Crash Inspection Contractor  
Emergent Repair User Registration Maintenance Allotment Road / Bridge Allotment Maintenance Observation Offline Inspection Left Habitation Survey Routine Inspection Bridge Approach  
CM Janla Darbar POP

## MONTHLY PROGRESS ROAD(PHYSICAL PROGRESS)

Wing : CE-3, Patna

Circle : Motihari

Division : Sikharna(Dhaka)

Scheme: MMSGV[SC]

Fin Year: 2017-18

Name of Road(English) : Motnaaje REO Road to Baswariya harijan toll(Complete)

Sub Division: --Select--

Work Section: --Select--

### Selection of Schemes

Amount: 88.06000

Length(In KM:) 1.224

### DPR Submitted

Amount: 88.06000

Length(In KM:) 1.224

### Technical Approval

Amount: 88.06000

Length(In KM:) 1.224

### Technical Sanction

Amount: 74.88200

Length(In KM:) 1.224

### Administrative Sanction / Administrative Approval

Amount: 88.06000

Length(In KM:) 1.224

### Tender

Amount: 74.88224

Length(In KM:) 1.224

21/12/22  
ET



Expenditure (Maintenance Amt)

Amount: 0.000

Date

Date: 1/1/1900 12:00:00 AM



Reason of Delay

Agreement

Main Work Amt: 74.84480

Maintenance Amt: 11.08512

Length(In KM.): 1.224

Work Started: Yes

Expenditure(In Lakhs)

Upto 31/03/22: 63.213450

Upto Last Month: 0.000000

During This Mon 0

Total: 0.000000

Grand Total: 63.213450

Sub Base(In KM)

Upto 31/03/22: 1.224

Upto Last Month: 0.000

During This Month: 0

Total: 0.000

Grand Total: 1.224

Base(In KM)

Upto 31/03/22: 1.224

Upto Last Month: 0.000

During This Month: 0

Total: 0.000

Grand Total: 1.224

Surface(In KM)

Upto 31/03/22: 1.224

Upto Last Month: 0.000

During This Month: 0

Total: 0.000

Grand Total: 1.224

Project Status: Complete

Actual Date of Completion: 30-Mar-2022

No of Habitationst

Connected Habit 1

Remarks : Work Completed.

Environmental Social Management & Framework

Road Insurance E0078563/202110PNT001

ESMF(IF any) Yes

ESMF Remarks Y

Utility Sifting(IF any) Yes

Utility Sifting Remarks 202110PNT0017971

Upload Files:

Images: Choose Files No file chosen

is Time Extention Pending? No Yes

Documents: Choose Files No file chosen

GIS Images Details With Latitude And Longitude

Start Point: Choose File No file chosen

Start Point Lat:

Start Point Long:

Middle Point: Choose Files No file chosen

Mid Point Lat:

Mid Point Long:

End Point: Choose Files No file chosen

End Point Lat:

End Point Long:

Sm  
21/4/22  
LR

Motnajeey R.L.O Road to  
Basbariya Harjan Toli  
Schedule XLV Form No.-134  
BIHAR P.W.D.

1276

MMGSX (SC)

R.W.D. (W) DHAKA DIVISION

R.W.D. (W) CHIRAIYA SUB-DIVISION

DHIRENDRA KUMAR

**MEASUREMENT BOOK**

Material statement

- (1) Earth 33,17.07 m<sup>3</sup>
- (2) Local sand 9.83 m<sup>3</sup>
- (3) Coarse sand - 28.26 m<sup>3</sup>
- (4) Stone chipp - 426.45 m<sup>3</sup>
- (5) Stone chips - 13.77 m<sup>3</sup>
- (6) Stone mola - 1183.36 m<sup>3</sup>
- (7) Bricks - 42,500 Nos

29/10/2021  
J.E Chiraiya

V No - 12

date - 24/02/2022

Memo of Payment

|                       |          |
|-----------------------|----------|
| 3-1. SD               | 418539=  |
| 1-4. GT               | 52317=   |
| 1-1. Chist            | 52317=   |
| 1-1. SAST             | 52317=   |
| 1-1. Hous             | 52317=   |
| 10-1/2 Time extension | 593174=  |
| Payable               | 115547=  |
| S fee                 | 104163=  |
| Deduction             | 1370743= |
| By C.F.M.S            | 3860948= |
| Total                 | 5231741= |

passed for Rs 2860 5231741. Pay two  
lax forty one thousand seven hundred  
forty one & By C.F.M.S Rs 3860948

24/2/22

Executive Engineer  
R.W.D. Works Division  
Dhaka

24/02-24/2/22  
C.F.M.S