

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

पत्रांक1000.....अनु. / त्रिवेणीगंज,
प्रेषक,

दिनांक9/6/22..... /

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में,

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

विषय :- MR-3054 (New Maintenance Policy-2018) योजनान्तर्गत राशि विमुक्ति हेतु
अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054 (New Maintenance Policy-2018) योजनान्तर्गत अधियाचना इस पत्र के साथ संलग्न विहित प्रपत्र में तैयार कर समर्पित की जा रही है।

अतः अनुरोध है कि आवंटन उपलब्ध कराने की कृपा की जाय।

विश्वासभाजन

19.6.22

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, त्रिवेणीगंज।

9/6/22

Rural Works Department

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

S. No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (in Lacs)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RRI (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 Lacs)	Initial Rectification and Surface Renewal (in Lacs)	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	MR-N/2019-20- Triveniganj/01	Nirmalli chowk to Jolhaniya via Thakurbari keshav Nagar.		Letter No- 2049 & Dated- 03.07.19	2.30	103.36940	61.77150	21.83883	11/MBD/ MR-3054/ 2019-20	06.02.2021	On-going	2806	25	5.01	50.85992	61.57106	10.71114	Complete
2	MR-N/2019-20- Triveniganj/07	Jadia to Charney Road		Letter No- 3252 dated- 09.09.20	11.400	397.23750	291.17369	115.99536	13/MBD/ MR-3054/ 2020-21	10.09.2021	Completed	2866	25	5.01	276.99631	291.17369	14.17738	Completed
Total					13.700	500.60690	352.94519	137.83419							327.85623	352.74475	24.88852	

Executive Engineer
R.W.D. (W.D.) Triveniganj

08/06/22

49.6.22

FORM GER - 19 - A
(See Government of India's Decision (i) below Rule - 150)
Form of Utilization Certificate up to 17.05.2022
(Programming Fund)

Sl. N.	Name of Scheme	Sanction No. & Date with Amount (in Lac.)	Total Amount Received (in Lac.)	Particulars
1	2	3	4	5
1.	Construction of Rural Road under MR-3054 (Bihar Rural Road Maintenance Policy)	Total Allotment received vide Secretary-cum-Empowered Officer BRDA, Additional CEO, Patna. Letter No-46 Dated-13.04.2022 Letter No-01 Dated-20.05.2022	Rs- 3286.99668	Total Allotment Rs.- 3286.99668 Lakh CFMS Expenditure Rs.-3241.22924 Lakh Balance Rs.- 45.76744 Lakh
2.	Certified that I have satisfied myself that the condition on which the grants in aid 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. i) Works have been supervised by Executive Engineer / Superintending Engineer. ii) Periodical inspection has been conducted by A.E. / 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.			
		Total	3286.99668	

888.06.22

Sr. D.A.O.

RWD, Works Division, Triveniganj

89.6.22

888.06.22

Executive Engineer
RWD, Works Division, Triveniganj

MB 3054

Schedule XLV-Form No. 134

① Urmali Chowk to Sakamig Division
Va Takurbari Keshu Nagar

SUB-DIVISION

M.B. 110-683

MEASUREMENT BOOK

21/05/82

Name of work:
 Character of work:
 Agency by which work is executed:
 Date of measurement:
 No. and date of agreement:
 (These two items should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of notes
	No.	L	B	D	

Name of work: Normali channel
 To Jashaniga via Thakur
 Keshav Nagar

Name of Contractor: Suchindar. Sr
 Agent No - 11/MBD/HR/2019-2020
 Date of Start - 7.02.2020
 Date of Completion - 6.02.21
 Date of Rate - 26.10.2020

1st Recd Entry

① 1/2 clearing and grubbing
 Road land on per 2/2
 and den of the 2/2
 $2 \times 2300.0 \times 1.0 = 4600.00 \text{ m}^2$
 $= 0.46 \text{ Hae.}$

At
 26.10.20
 215

2nd Recd Entry

Date of M-t - 8.11.20

① 1/2 G.S.B grading & Material
 on per 2/2 cum den

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.	P	4899316=
19/19, 21, 24, 27 pauty made					
TM P(38) 408.24 n			P 95.63/n		39040=
20/20, 25 Plv B/w (1:3) - made					
TM P(38) 15.36 n			P 5356.49/n		82276=
21/29, 34 E/W w excavated sh					
made TM P(40) 137.8 n					
			P 260.59/n	P	35909=
22/30, 35 Plv P.C.C M-15 made					
TM P(40) 15.8 n			P 5489.12/n	P	86728=
23/31, 34, 37 Plv P.C.C M-20					
made TM P(41) 137.99 n					
			P 6297.85/n	P	869640=

24/32 Plv P.C.C M P ₃ 1000w					
made TM P(41)					
7.5 n			P 3275.25/n	P	24564=
25/38 weep holes made TM					
P(41) 80 nos			P 216.40/cal	P	17312=
			Total P		6054185=
Add C.S.T + L/Cn @ 10% =			P		787044
			Total P		6841229=
Less below 10% = (-)			P		684123
			Total P		6157106=
Less previous payment made TM					
part (39)			(-)	P	5085992=
			Total P		1071114=

Continuation

30.4.22

AE

30.4.22

JF Pebr

[illegible]