

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, भभुआ**

पत्रांक 1328 / भभुआ,

दिनांक 10/8/2023

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी०आर०आर०डी०ए०,
बिहार, पटना।

विषय:- MR/3054 मरम्मत योजना अन्तर्गत मरम्मत कार्य की अधियाचना के संबंध में।

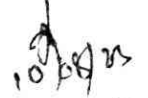
महाशय,

उपर्युक्त विषय के संबंध में इस प्रमण्डल में MR/3054 मरम्मत योजना अन्तर्गत मरम्मत कार्य हेतु अधियाचना विहित प्रपत्र में अंकित कर सूचनार्थ एवम् आवश्यक कार्यवाही हेतु समर्पित की जाती है।

सूचनार्थ समर्पित।

अनु०:- यथोक्त।

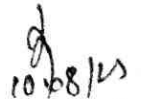
विश्वासभाजन



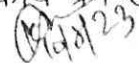
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भभुआ

ज्ञापांक 1328 / भभुआ, दिनांक 10/08/23

प्रतिलिपि :- नोडल पदाधिकारी, MR/3054 ब्राडा, पटना को सूचनार्थ समर्पित।



कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ



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

Name of Works Division : Bhabhua

Sl No	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		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 on 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 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
		Babhanisew to Karnapur	13141895523	Li no- 1597/31.3.22	1.600	94.213	61.55649	14.78985	14 MBD/2022-23 & dt.21.02.2023	20-11-2023	22-07-2023	3199.18	25.01	5.02	58.1	57.95736	2.83141	
2		L044-Bashta Mahdarch Road to keta (VR27)	10301402086	Li no- 148/8.9.22	0.932	39.1069	24.46291	8.60100	14 MBD/2022-23 & dt.21.02.2023	20-11-2023	18-07-2023	3325.44	25.01	5.02	23.46	22.87972	0.92473	
3		L043-Bashta Mahdarch Road T05 to Akhauri Khurd (VR26)	10301402083	Li no- 148/8.9.22	1.86	75.1961	47.31521	16.95485	14 MBD/2022-23 & dt.21.02.2023	20-11-2023	28-07-2023	3375.88	25	5.02	46.31	44.6675	0.76499	
4		L039-Kudra Bhushine Road T05 to Graawan (VR29)	10301402077	Li no- 1597/31.3.22	1.200	47.408	28.51758	6.02300	11 MBD/2022-23 & dt.10.01.2023	09-10-2023	19-06-2023	3161.33	25.1	5.01	25.665	25.61901	2.19647	
5		Bare Sonjhan Road to Rampur via Sourudh	10301401002	Li no- 1597/31.3.22	1.448	89.351	60.54738	13.16950	03 MBD/2022-23 & dt.16.12.2022	15-09-2023	17-06-2023	3256	25.02	5.01	54.493	54.493	5.81705	

Solve

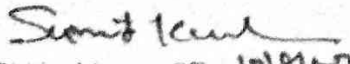
df

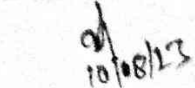
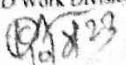
Sl No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	RM/KA/BHA/22/0011	Kudra-Bhabhua Road to Tarhani	13141034206	Li no- 1597/31.3.22	3.70	182.105	99.30754	32.04770	11 MBD/2022-23 & dt 10.01.2023	09-10-2023	15-06-2023	3355.75	25.02	5.01	89.376	81.24234	9.33973	
7	RM/KA/BHA/22/0011	LO35-Sonhan Bare Road T02 to Kampara (VR25)	10301402069	Li no- 1597/31.3.22	4.09	173.003	94.25371	33.15195	11 MBD/2022-23 & dt 10.01.2023	09-10-2023	15-06-2023	3304.48	25	5.02	84.828	78.17561	9.03637	
8	RM/KA/BHA/22/0008	Bare tarhi road to will Jagatpura	10301501002	Li no- 1597/31.3.22	1.93	93.221	52.02267	14.91420	03 MBD/2022-23 & dt 16.12.2022	15-09-2023	18-06-2023	3205.21	25.01	5.02	46.81	45.55742	4.94240	
9	RM/KA/BHA/22/0009	Hatta to Merh Road	10301404010	Li no- 1597/31.3.22	3.28	125.284	69.84617	22.46775	09 MBD/2022-23 & dt 03.01.2023	02-10-2023	13-06-2023	3227.56	25.01	5.02	62.86	60.97235	5.86537	
10	RM/KA/BHA/22/0005	LO38-T05 to Idhra (VR29)	10301402075	Li no- 1597/31.3.22	4.93	201.338	125.14770	34.22305	04 MBD/2022-23 & dt 16.12.2022	15-09-2023	14-06-2023	3196.91	25	5.02	112.64	108.3350	6.63092	

Sufur

4

Sl. No	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		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 on 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 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
11	RM/KA/BHA/22/0005	L050-Bakhari to Dumaria (VR41)	10301402090	Lt no-1597/31 3 22	5.50	220.338	123.54280	49.37380	04 MBD/2022-23 & dt 16-12-2022	15-09-2023	15-06-2023	3190.96	25	5.01	117.95	109.0197	4.60473	
12	RM/KA/BHA/22/0010	L086-Sonhan Bare to Nati to Kaithi (VR76)	10301402122	Lt no-1597/31 3 22	1.200	52.45	25.91700	5.60545	12 MBD/2022-23 & dt 01 02 2023	31-10-2023	15-06-2023	3104.58	25.02	5.01	23.325	23.325	6.58347	
13	RM/KA/BHA/22/0009	Village Dawanpur to main road (Majhigoan) tak road in Bhagwanpur block	10301403003	Lt no-1597/31 3 22	1.509	69.061	38.04589	13.40540	09 MBD/2022-23 & dt 03 01 2023	02-10-2023	20-06-2023	3146.13	25.02	5.01	34.241	30.23439	3.53958	
14	RM/KA/BHA/22/0009	L043-T07 to Karkikundi (VR92)	10301402085	Lt no-1597/31 3 22	0.949	46.341	25.63197	7.76390	09 MBD/2022-23 & dt 03 01 2023	02-10-2023		3085.66	25.01	5.02	23.500	22.54771	1.54261	
15	RM/KA/BHA/22/0009	Chainpur to Jairampur Road	10108685	Lt no-1597/31 3 22	0.82	27.04	14.87630	5.17825	09 MBD/2022-23 & dt 03 01 2023	02-10-2023		3099.87	25.01	5.02	13.38	11.21006	1.27526	
Total					34.938	1535.456	890.991	277.670							816.938	776.236	65.895	


 Divisional Accounts Officer,
 RWD Work Division Bhabhua


 Executive Engineer,
 RWD Work Division Bhabhua


FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to date

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	New Maintenance Policy- 2018 MR (3054) BRRDA PATNA)	New Maintenance Policy-2018 MR (3054) BRRDA PATNA	10821.92275	Certified that out of 10821.92275 lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Bhabhua a sum of Rs10565.41012 lakh has been utilized for the purpose of New Maintenance Policy-2018 Schemes as given in the margin for which it was sanctioned and that the balance of Rs.256.51263 lakh remaining unutilized at the end of the period under report.
	Total:		10821.92275	

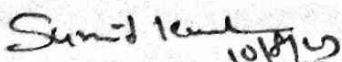
2. Certified that I have satisfied my self that the cosnditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

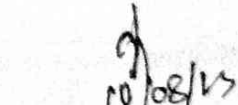
Kind of Checks exercised:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical 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 caudal 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
Bhabhua.


Executive Engineer
R.W.D, works Division
Bhabhua
