

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

पत्रांक.....14.10.19/भभुआ,

दिनांक.....19.8.23.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

अपर-मुख्य कार्यपालक पदाधिकारी,
सह-सचिव, बी0आर0आर0डी0ए0,
बिहार, पटना।

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

महाशय,

उपर्युक्त विषय के संबंध में इस प्रमंडल 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।

अनु0:— यथोक्त।

विश्वासभाजन

19/08/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

ज्ञापांक.....14.10...../भभुआ, दिनांक.....19.8.23.....

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

19/08/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ
19.8.23

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 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
1	RM/KA/BHA/22/0007	L057-T05 Basa to Kharauli (VR36)	10301402102	Lt no-1597/31.3.22	3.082	142.686	85.53971	25.4108523 & dt 21.12.2022	7 MBD/2022-23 & dt 21.12.2022	20-09-2023	02-08-2023	3172.67	25.01	5.02	60.51	60.51	19.99034	
2	RM/KA/BHA/22/0006	Lakhmanpur to Barhauna	10301402131	Lt no-1597/31.3.22	5.100	230.292	135.02193	45.2770023 & dt 21.12.2022	08 MBD/2022-23 & dt 21.12.2022	20-09-2023	05-07-2023	3176.96	25.01	5.01	119.254	119.254	8.65869	
3	RM/KA/BHA/22/0006	L034-Aukhara T04 Sikandarpur (VR24)	10301402067	Lt no-1597/31.3.22	2.750	113.222	66.68327	22.2347523 & dt 21.12.2022	08 MBD/2022-23 & dt 21.12.2022	20-09-2023	21-07-2023	3232.88	25.01	5.02	50.51	50.51	13.37251	
4	RM/KA/BHA/22/0007	L025-Chand T02 to Kamarpur (VR13)	10301402053	Lt no-1597/31.3.22	2.722	157.361	108.15717	21.2631523 & dt 21.12.2022	07 MBD/2022-23 & dt 21.12.2022	20-09-2023	01-08-2023	3195.03	25.01	5.02	75.71	75.71	32.23179	
5	RM/KA/BHA/22/0010	L086-Sonhan Bare to Natu to Karhi (VR76)	10301402122	Lt no-1597/31.3.22	1.200	52.45	30.59310	5.6054523 & dt 01.02.2023	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	

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 Amount Allocated (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
		L073-Goraiapur Bare Road T010 to Mithapur (VR63)	10301402114	LE no- 1597/31.3.22	2.575	140.482	82.55013	19.82150	03 MBD/2022-23 & dt 16.12.2022	15-09-2023	25-06-2023	3182.04	25.01	5.02	74.295	74.295	5.85921	
6		From Bhabhua Darauli road to south side pond of village Dumn	10301501017	LE no- 1597/31.3.22	1.250	64.052	36.86231	9.97945	12 MBD/2022-23 & dt 01.02.2023	31-10-2023	25-06-2023	3151.83	25.02	5.01	33.176	33.176	2.75684	
8		L053-Rudrawar Bhabhua Road T04 to Sapnautia (VR43)	10301402096	LE no- 1597/31.3.22	2.16	91.422	51.62354	16.69240	03 MBD/2022-23 & dt 16.12.2022	15-09-2023	24-06-2023	3312.76	25	5.02	46.4611	46.4611	3.21287	
9		L084-Bhabhua Kudra road T03 to Dhorthi (VR74)	10301402121	LE no- 1597/31.3.22	0.508	19.118	10.42994	3.92035	05 MBD/2022-23 & dt 16.12.2022	15-09-2023	25-06-2023	3040.2	25.01	5.02	8.5	8.5	1.72938	
Total					21.346	1011.085	607.461	170.205									94.395	

Sentil Kumar
Divisional Accounts Officer,
RWD Work Division Bhabhua

Executive Engineer,
RWD Work Division Bhabhua
19.8.23

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	10881.23437	Certified that out of 10881.23437 lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Bhabhua a sum of Rs 10731.00123 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. 150.23314 lakh remaining unutilized at the end of the period under report.
	Total:		10881.23437	

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:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical 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 caudal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD works.

Smit Kumar
19/9/23
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.

[Signature]
19/9/23
Executive Engineer
R.W.D, works Division
Bhabhua