

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

पत्रांक...12.59.11.37/भभुआ,

दिनांक...22.07.23.....

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, भभुआ

सेवामें,

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

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

महाशय,

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

सूचनार्थ समर्पित।

अनु0:- यथोक्त।

विश्वासभाजन

12/07/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

ज्ञापांक...12.59...../भभुआ, दिनांक...22.07.23.....

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

12/07/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ
22.7.23

Requisition Format for Scheme Head - MIR(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 RPI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content on Percentage	Previous Total Allowed 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	Diwane			6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Bakhari Main Road Mushar Toll to Hamirpur via Primary Health Center	13141036351	Lt no- 1597/31.3.22	1.000	65.281	38.23453	7.78580	09 MBD/2022-23 & dt. 03.01.2023	02-10-2023	18.07.23	3233.3	25.01	5.02	34.52204	34.52204	1.49073	
2		Barhariya Purab Pokhar to Keshari Road	13141895200	Lt no- 1597/31.3.22	1.570	101.495	70.42812	13.48620	09 MBD/2022-23 & dt. 03.01.2023	02-10-2023	20.07.23	3054.18	25.01	5.02	68.5	67.80314	1.77430	
Total					2.570	166.776	108.663	21.272									3.265	

Sund Kumar
 Divisional Accounts Officer,
 RWD Work Division Bhabhua

[Signature]
 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	10774.85172	Certified that out of 10774.85172 lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Bhabhua a sum of Rs10293.01745 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.481.83427 lakh remaining unutilized at the end of the period under report.
	Total:		10774.85172	

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.

Sundhar
Divisional Accounts Officer
R.W.D, works Division
Bhabhua.

12/07/24
Executive Engineer
R.W.D, works Division
Bhabhua
22/7