

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

पत्रांक.....381...../भभुआ,

दिनांक.....12/03/2024.....

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


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भभुआ

ज्ञापांक.....381...../भभुआ, दिनांक.....12/03/2024.....

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


कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल भभुआ
12/03/24

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

Name of Works Division : Bhabhua

Si. 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 Allotted (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
1	RM/KA/BHA/23/0003	L069-Narotapur Durgawati Road T09 to Baruna (VR59)	10301402111	Lt no- 297/28.2.23	4.000	187.111	140.91131	36.54055	07 MBD/2023-24 & dt.18.08.2023	17-05-2024		3307.1	25.1	5.01	0	0	139.50000	
2	RM/KA/BHA/23/0003	L051-Kudra Bhabhua Road T03 to Darwa (VR41)	10301402092	Lt no- 297/28.2.23	1.830	71.133	49.64216	17.20460	07 MBD/2023-24 & dt.18.08.2023	17-05-2024		3142.33	25.1	5.01	31.2725	31.2725	17.82000	
3	RM/KA/BHA/23/0003	L024-Bare Goraiipur T010 to Bithanpur (VR14)	10301402051	Lt no- 297/28.2.23	4.000	175.585	130.17091	32.27595	07 MBD/2023-24 & dt.18.08.2023	17-05-2024		3261.72	25.02	5.01	82.075	82.075	47.50000	
4	RM/KA/BHA/22/0019	Singhi to Ghosa	13141895520	Lt no- 1597/31.3.22	1.650	85.65	52.91502	12.91635	16MBD/2022-23 & dt.15.03.2023	14-12-2023		3589.68	25.01	5.02	33.355	33.355	17.73727	

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
5	RM/KA/BHA/22/0012	Belaw Kudra Road to Gambharia	13141034082	Lt no- 1597/31.3.22	0.640	39.107	21.73000	7.68265	01 MBD/2023-24 & dt.27.04.2023	26-01-2024		3161.5	25.02	5.01	14.35	14.35	6.46843	
6	RM/KA/BHA/22/0012	Belaw Bhawanpur path ummayan karya naksal path	10301408004	Lt no- 1597/31.3.22	4.410	230.425	140.33218	35.77170	01 MBD/2023-24 & dt.27.04.2023	26-01-2024		3258.56	25.1	5.01	88.41	88.41	49.53541	
7	RM/KA/BHA/22/0012	T02 - Nisija to Mayhauw (VR2)	10301402124	Lt no- 1597/31.3.22	14.500	447.198	270.51703	102.13570	01 MBD/2023-24 & dt.27.04.2023	26-01-2024		3223.53	25.01	5.01	224.631	224.631	43.872	
Total					31.030	1236.209	806.219	244.528									322.433	

Samud Kudra 14/3/24
Divisional Accounts Officer,
RWD Work Division Bhabhua

Executive Engineer,
RWD Work Division Bhabhua
14/3/24

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	11836.08386	Certified that out of 11836.08386lakh of grants-in-aid sanctioned during the years 2023-24 In favor of EE,RWD works division Bhabhua a sum of Rs 11808.65836lakh 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.27.42550 lakh remaining unutilized at the end of the period under report.
	Total:		11836.08386	

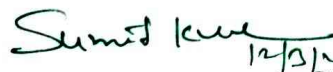
2. Certified that I have satisfied my self that the cosnditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

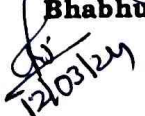
Kind of Checks exercised:-

- 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.


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


Executive Engineer
R.W.D, works Division
Bhabhua

12/03/24