

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

पत्रांक.....2352/अभु..... / दिनांक 29.09.2021.

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

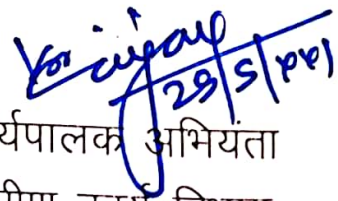
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के
अनुरक्षण के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के अनुरक्षण के निधि के लिए सूची बनाकर इस पत्र में संलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

Requisition formate for Scheme Head- MIR-3054 Under Bihar Rural Road Maintenance Policy-2018 (Initial Requisition)

S.No	Package No	Name of Road	Project ID As per MIS	AA Letter No & Date	Administrative Approval (A.A)		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 in Percentage	Previous Total Allocated Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
					Length (in K.M)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
1																		
2	MR-N/19-20 Motihari/17	T04 to Bhithaha	Project ID: 31708202238	SS&S dt 23.10.29	1.000	34.73670	24.54266	10.01690	48 MBD 2020-21 Dt. 16.03.2020	30.05.2021	16.07.2021	3021.90	25	5.00	7.78309	7.78309	11.67463	

SAI
27/9/2024
Junior Engineer

Baner
27.09.2021
Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,

Executive Engineer,
Rural Works Department,

R.W.D Work Division Motihari

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of 25.06.2021
MR HEAD-3054 (Initial Rectification with Surface Renewal)

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Laes)	Amount Received (in Rs. In Laes)	Particulars
1	Construction of Rural Roads under MR HEAD-3054 (Initial Rectification with Surface Renewal)		4329.29827	Certified that out of Rs.4329.2982 during the years 2020-21 in favour of Engineer, R.W.D. Works Division, of Rs.4154.54928 Lacs has been utilised for purpose of MR HEAD-3054 (Initial Rectification with Surface Renewal) given in the margin or whichever sanctioned that the balance Rs.174.74899 Lacs remain unutilised at the end of the period under
			4329.29827	

- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Material have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

27/9/21

Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

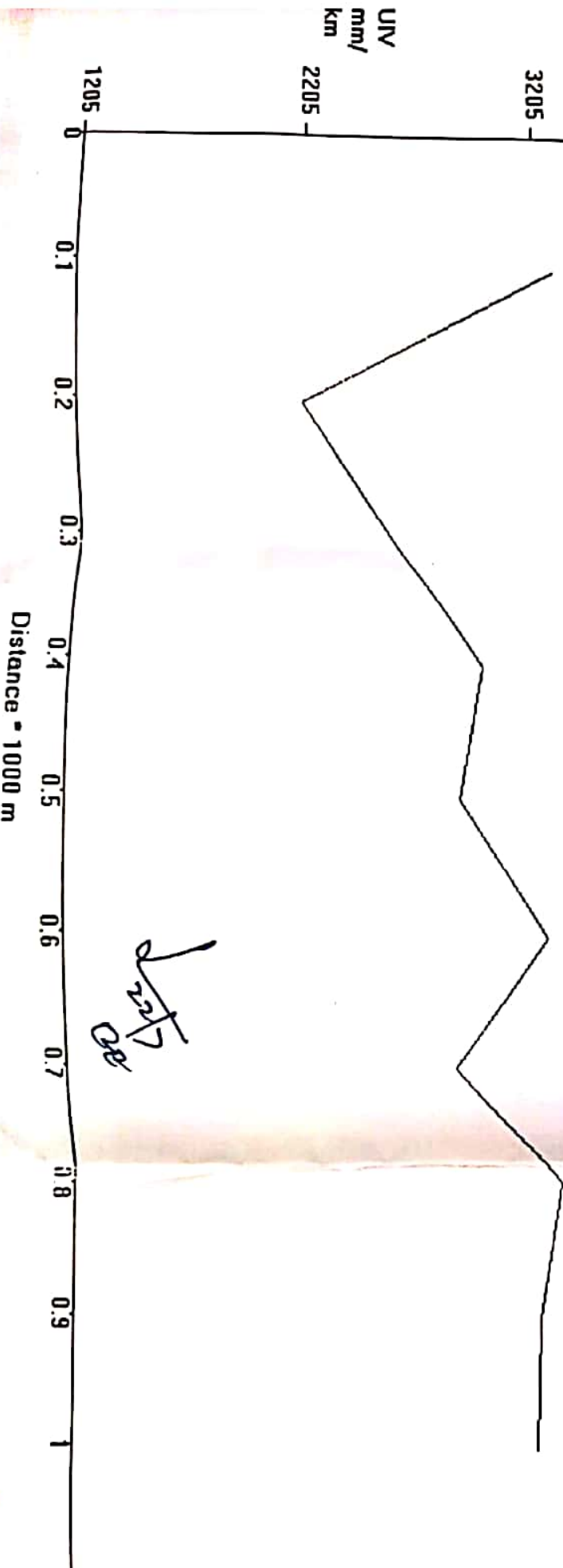
29/9/21

Executive Engineer,
Rural Works Department,
Works Division, Motihari

Name of Customer : Manish Kumar Pathak
 Name of Work/ Road : T04 to Bhitaha
 Lab Job number : 31708202238
 Date : 16-07-2021
 Section No. : 79

Test Date :	<u>16-07-2021</u>	Road Name :	<u>T04 to Bhitaha</u>
Machine No :	<u>378</u>	Road Type :	<u>(R) RURAL ROAD</u>
Start S No :	<u>0.00 KM</u>	Side :	
Start E No :	<u>1.00 KM</u>	Interval	
Weather :	<u>Normal</u>	UV Range :	<u>1205</u> To <u>4000</u> <u>1000</u> mm/km
Start Location :	<u>26 609202</u>	Dist Range :	<u>0</u> To <u>1.1</u> <u>0.1</u> 1000 m
End Location :	<u>84 90478</u>	Equation :	<u>$Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$</u>

File : D:\BUMP Indicator\Moithari\Manish Pathak\16071552.Xls. Section No. : 79. Eqn: $Y = 0 \cdot X^2 + 0.998 \cdot X +$
 Name of Customer : Manish Kumar Pathak. Name of Work/ Road : T04 to Bhitaha. Lab Job number : 31708202238



Project ID-31708202238

Road Name-T04 to Bhitaha, Contractor-Manish Kumar Pathak

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI in mm/km	CATEGO RY	Latitude	Longitude	Event
16/7/21	15:35:11	79	0.1	320	0	3200	3303 G		26.6092	84.90207	Normal
16/7/21	15:35:47	79	0.1	210	20.2	2100	2205 G		26.60851	84.90264	Normal
16/7/21	15:36:0	79	0.1	250	30.3	2500	2604 G		26.6078	84.90325	Normal
16/7/21	15:36:22	79	0.1	290	30.3	2900	3003 G		26.60741	84.90404	Normal
16/7/21	15:37:0	79	0.1	280	20.2	2800	2903 G		26.60708	84.905	Normal
16/7/21	15:37:33	79	0.1	320	20.2	3200	3303 G		26.60668	84.90584	Normal
16/7/21	15:37:33	79	0.1	280	20.2	2800	2903 G		26.60583	84.90588	Normal
16/7/21	15:38:0	79	0.1	330	30.3	3300	3402 G		26.60501	84.90549	Normal
16/7/21	15:38:0	79	0.1	320	30.3	3200	3303 G		26.60443	84.90478	Normal
16/7/21	15:38:8	79	0.091	290	20.2	3187	3290 G		26.60359	84.90478	Normal
		TOTAL IRI		30219							
		AVERAGE IRI		3021.9							

$$Y = 0 * X^2 + 0.998 * X + 109.5$$

$$X = 3187$$

$$Y = 3290$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

JE

AE

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MOTIHARI

Newman Carter Petty

Schedule XLV-Form No. 134

1050-704 to Blitely

DIVISION

A.E. R. L. O. D. (L. O.) SUB-DIVISION
Mofetlan

MEASUREMENT BOOK

M.B. No. 5587.

memorandum Petrol

2nd on A/c Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Const of Road from T04					
To Bhitaha.					
Package No. M/R-2019-20 Motion/17					
under - M/R-3054 (M/R-P-2018)					
Agency - Manish Kumar Pathak.					
Keshnig					
E. Chandra					
Agreement No 1					
Date of work order - 31/08/2020					
Date of completion - 30/05/2021					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
infantry sign with					
logo and				211	
wide TRANS					
2ND @ 11455=84				No. 1, 22912	
				1720578	
Add GST @ 12%				206469	
Add C. @ 1%				17206	
Sold Sejmopoye				11492	
				1955746	
Less 0.51% below				9974	
				1945772	
Less Provision pay				778309	
				11,67,463	

24/9/2021

Burnar
24.09.2021
AL

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C. S. P.
Vignare
24/9/2021