

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

पत्रांक.....6293/2023 / दिनांक 28.3.2023.

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।
28/3/23

Requestion formate for Scheme Head- MD 305431, P. B. 12
 Department, Works Division Motihari

S.No.	Package No	Name of Road	Project ID As per MIS	A.A. 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										
2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23 Motihari/20	Dhaka PWD Road Bharauliya Musbar Tola To Sampur	Project ID- 317821034129	966 dt. 08.08.2022	1.15000	131.33340	118.24613	13.02161	35 MBD 2022-23 Dt. 05.01.2023	04.10.2023	28.03.2023	2594.73	25	5.00	0.000000	0.000000	118.24000	

Earn 05.23
 28.
 Junior Engineer

Burn
28.03.20
Asst. Engineer

Henry Bernard
Sr. Divisional Accounts Officer
Rural Works Department,

Erin
Executive Engineer,
Rural Works Department,
08/3/23

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 17.03.2023
MR HEAD-3054 (Initial Rectification with Surface Renewal)

Sl. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars
1	Construction of Rural Roads under MR HEAD-3054 (Initial Rectification with Surface Renewal)		7369.61103	Certified that out of Rs.7369.61103 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.7319.68625 Lacs has been utilised for the purpose of MR HEAD-3054 (Initial Rectification with Surface Renewal) Scheme as given in the margin or whichever sanctioned and that the balance Rs.49.92478 Lacs remaining unutilised at the end of the period under.
			7369.61103	

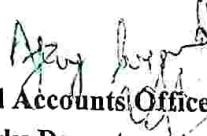
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

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


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


Executive Engineer,
Rural Works Department,
Works Division, Motihari

Name Of Road :- Dhaka pwd Road Bhairwulia Mushar Tola to Santpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
28/3/23	17:27:6	37	0.1	260	0	2600	2704 G		3.67	26.66213	84.99559 Normal
28/3/23	17:27:6	37	0.1	200	20.2	2000	2105 G		2.93	26.66262	84.99645 Culvert
28/3/23	17:27:42	37	0.1	280	20.2	2800	2903 G		3.91	26.6631	84.99721 Curve
28/3/23	17:27:42	37	0.1	280	20.2	2800	2903 G		3.91	26.6631	84.99721 Curve
28/3/23	17:28:0	37	0.1	230	20.2	2300	2404 G		3.3	26.66342	84.99815 Curve
28/3/23	17:28:17	37	0.1	290	20.2	2900	3003 G		4.03	26.66372	84.99912 Normal
28/3/23	17:28:17	37	0.1	290	10.1	2900	3003 G		4.03	26.66404	850 Normal
28/3/23	17:28:52	37	0.1	280	20.2	2800	2903 G		3.91	26.66438	85.925 Normal
28/3/23	17:29:0	37	0.1	230	20.2	2300	2404 G		3.3	26.66473	85.1852 Normal
28/3/23	17:29:27	37	0.1	200	10.1	2000	2105 G		2.93	26.66507	85.2777 Normal
28/3/23	17:29:27	37	0.1	200	20.2	2000	2105 G		2.93	26.66541	85.3852 Culvert

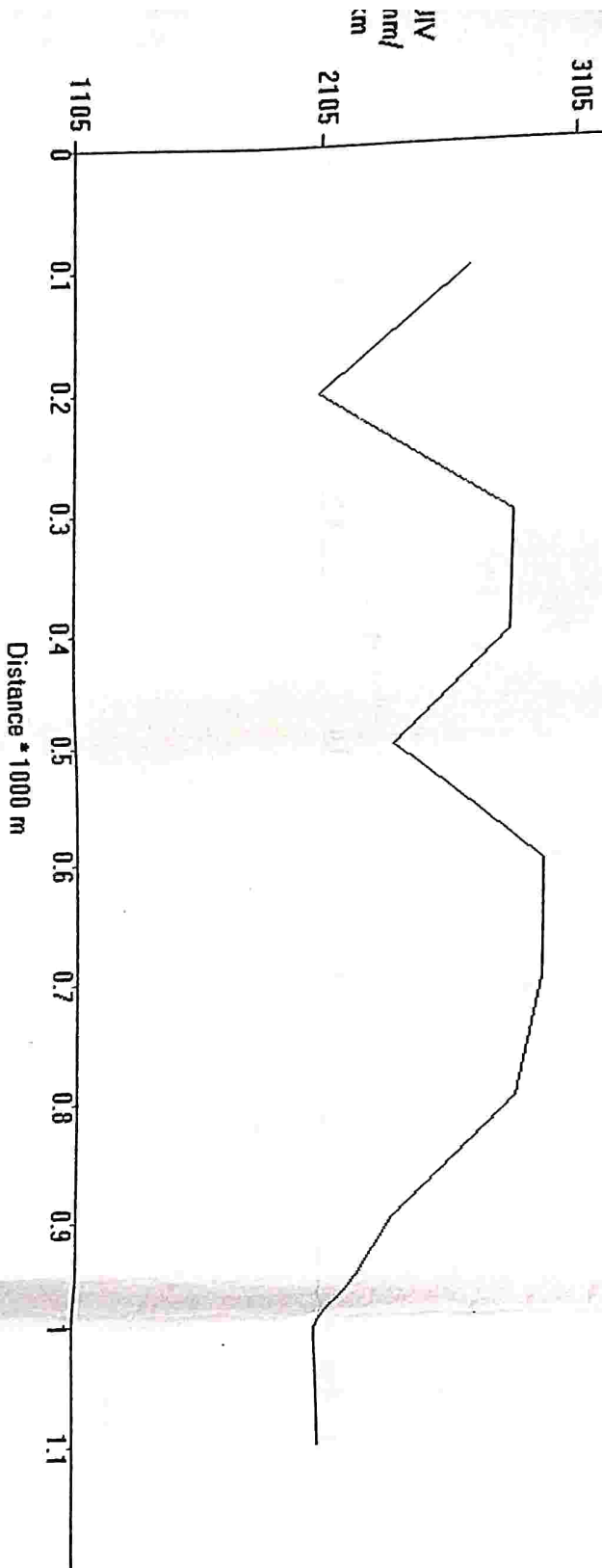
Total Average IRI 2594.7272
Total Sum IRI 28542

28/03/23
ATM

Sum 28.03.23
Sum 28.03.23
ATC

28/3
28/3

File : C:\Users\DELL\Desktop\28031730.Xls, Section No. : 37, Eqn : $Y = 0 * X^2 + 0.998 * X + 109.5$
 Name of Customer : M/S Mishra Consturcion, Name of Work/ Road : Dhaka PWD Road Bharuila Mushar Tola to



~~28/02/23~~
 28/02/23
 AITM

28/03/23

28/03/23
 AE

28/03/23
 28