

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

पत्रांक.....6383/2023 / दिनांक 28.3.2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिवBRRDA,
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।

AK
28/3/23
S.L

विश्वासभाजन

Vijay
28/3/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।
28/3/23

Office of The Executive Engineer, Rural Works Department, Works Division Motihari

Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

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 Alloted 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	MR-N/22-23 Motihari/13	NHPC Kanth Chhapra To Yadav Tola	Project ID- 31708202292	966 dt. 08.08.2022	1.025	70.16510	63.69677	10.39825	30 MBD 2022-23 Dt. 03.01.2023	02.10.2023	28.03.2023	2693.80	25	5.00	0.00000	0.00000	63.69000	
2	MR-N/22-23 Motihari/13	House of Bikhari Thakur to Lohar Toli via Banbirwa	Project ID- 31708301018	966 dt. 08.08.2022	1.000	80.34457	67.16400	13.12433	30 MBD 2022-23 Dt. 03.01.2023	02.10.2023	28.03.2023	2963.20	25	5.00	0.00000	0.00000	67.16000	

[Signature]
Junior Engineer

[Signature]
28.03.2023
Asst. Engineer

[Signature]
Sr. Divisional Accounts Officer
Rural Works Department,

[Signature]
Executive Engineer,
Rural Works Department,
28/3/23

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.WD. 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
18/3/23

Name of Road :-L070-NHPC Kanth Chapra to Yadav Tola (VR33)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
28/3/23	16:4:0	27	0.1	260	0	2600	2704 G		3.67	26.51918	84.89061 Speed Breaker
28/3/23	16:4:9	27	0.1	240	10.1	2400	2504 G		3.42	26.51833	84.89051 Normal
28/3/23	16:4:44	27	0.1	380	10.1	3800	3901 G		5.09	26.51746	84.89044 Normal
28/3/23	16:5:0	27	0.1	280	20.2	2800	2903 G		3.91	26.51661	84.89047 Culvert
28/3/23	16:5:19	27	0.1	220	20.2	2200	2305 G		3.18	26.5157	84.89045 Normal
28/3/23	16:5:19	27	0.1	260	20.2	2600	2704 G		3.67	26.5148	84.8904 Normal
28/3/23	16:5:55	27	0.1	230	20.2	2300	2404 G		3.3	26.51395	84.89039 Normal
28/3/23	16:6:0	27	0.1	310	30.3	3100	3203 G		4.27	26.51306	84.89034 Normal
28/3/23	16:6:0	27	0.1	200	20.2	2000	2105 G		2.93	26.51211	84.89032 Normal
28/3/23	16:6:30	27	0.1	210	10.1	2100	2205 G		3.06	26.51122	84.89032 Normal

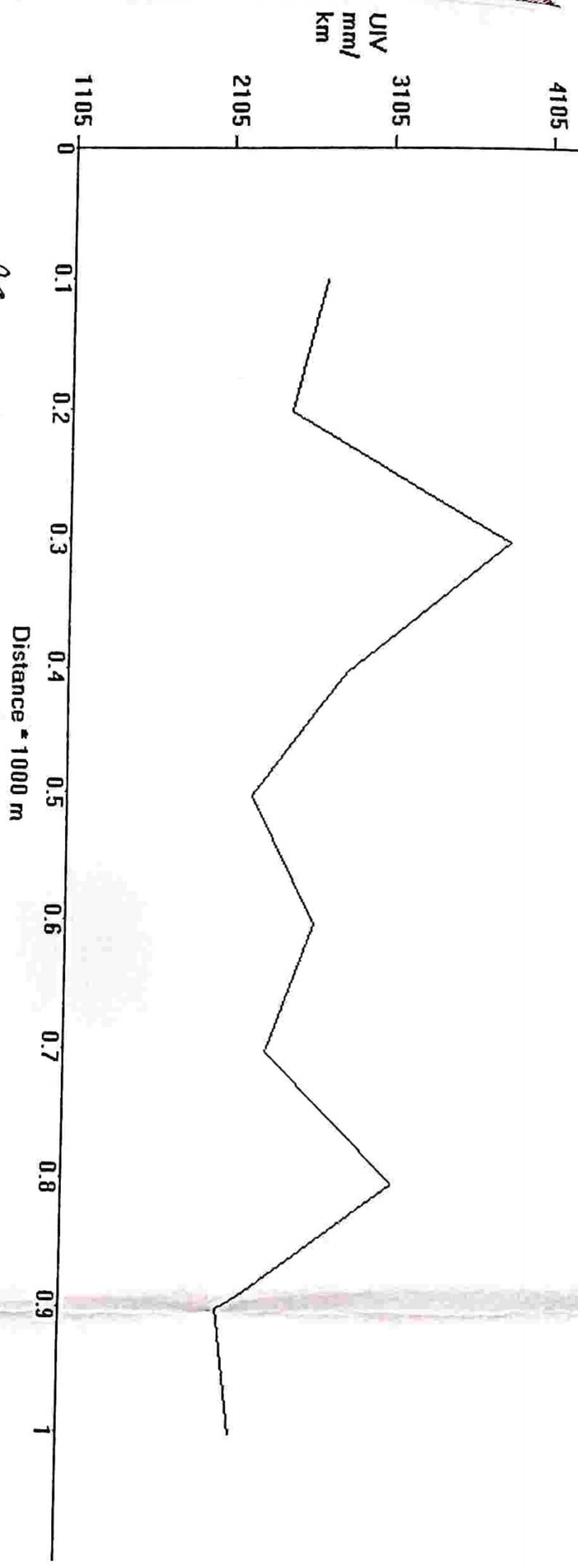
[Signature]
28/03/23
A-11-1111

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28/3/23
AE

Total Average IRI → 2693.8
Total Surm IRI → 26938

[Signature]
28/3

File : C:\Users\DELL\Desktop\28031730.Xls, Section No. : 27, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Prabhakar Kumar, Name of Work/ Road : L070 NHPC Kanthi Chhapra to Yadav Tola, Lab Job



Handwritten signatures and dates:
 28/03/23
 28/03/23
 28.03.2023
 28/3