

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

पत्रांक.....709अनु / दिनांक 12.4.2023 .

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

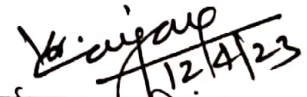
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

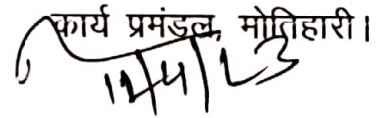
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018)के अन्तर्गत पथ के निर्माण के लिए निधि हेतु 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।



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 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	MR-N/22-23 Motihari/18	L032 To Mushar Tola	Project ID- 31708202295	966 Dt. 08.08.2022	2.300	90.250	72.47364	25.28126	31 MBD 2022-23 Dt. 03.01.2023	02.10.2023	Complete	2825.35	25	5.00	0.00000	0.000000	72.47000	

Bim
12/04/23
Junior Engineer

Bim
12/04/23
Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,

Wijapad
12/4/23
Executive Engineer,
Rural Works Department,
12/4/23

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

[Signature]
12/4/23
Executive Engineer,
Rural Works Department,
Works Division, Motihari
[Signature]
14/4/23

Name of Road :- L072 L032 to Mushar Toli

Date	Time	Section	Length	Bumps	Speed	C.A.I.E.G		Latitude	Longitude	Event	X = 2000 Y = 2105
						OR	IRI				
12/4/23	8:39:18	62	0.1	260	0	2600	2704 G	3.67	26.63082	84.99668 Curve	
12/4/23	8:40:0	62	0.1	250	20.2	2500	2604 G	3.55	26.63129	84.99746 Curve	
12/4/23	8:40:0	62	0.1	270	20.2	2700	2804 G	3.79	26.63203	84.99791 Culvert	
12/4/23	8:40:29	62	0.1	240	20.2	2400	2504 G	3.42	26.63291	84.99786 Normal	
12/4/23	8:40:29	62	0.1	310	20.2	3100	3203 G	4.27	26.63369	84.99744 Culvert	(R) RURAL ROAD
12/4/23	8:41:4	62	0.1	320	20.2	3200	3303 G	4.38	26.63459	84.99719 Normal	Good
12/4/23	8:41:4	62	0.1	290	20.2	2900	3003 G	4.03	26.63544	84.997 Normal	Average
12/4/23	8:41:4	62	0.1	200	20.2	2000	2105 G	2.93	26.63635	84.9968 Normal	Poor
12/4/23	8:41:39	62	0.1	210	20.2	2100	2205 G	3.06	26.63719	84.99672 Curve	
12/4/23	8:42:0	62	0.1	240	30.3	2400	2504 G	3.42	26.6381	84.99653 Curve	
12/4/23	8:42:14	62	0.1	290	20.2	2900	3003 G	4.03	26.63883	84.99608 Normal	
12/4/23	8:42:14	62	0.1	290	20.2	2900	3003 G	4.03	26.63956	84.99542 Normal	
12/4/23	8:42:14	62	0.1	320	20.2	3200	3303 G	4.38	26.6401	84.99468 Curve	
12/4/23	8:43:0	62	0.1	280	20.2	2800	2903 G	3.91	26.64088	84.99412 Normal	
12/4/23	8:43:0	62	0.1	350	20.2	3500	3602 G	4.74	26.6417	84.99377 Curve	
12/4/23	8:43:25	62	0.1	260	20.2	2600	2704 G	3.67	26.6424	84.9933 Curve	
12/4/23	8:43:25	62	0.1	290	20.2	2900	3003 G	4.03	26.64324	84.99303 Culvert	
12/4/23	8:44:0	62	0.1	270	20.2	2700	2804 G	3.79	26.64416	84.99305 Curve	
12/4/23	8:44:0	62	0.1	220	20.2	2200	2305 G	3.18	26.64419	84.99397 Normal	
12/4/23	8:44:0	62	0.1	250	20.2	2500	2604 G	3.55	26.64419	84.99507 Speed Breaker	
12/4/23	8:44:36	62	0.1	310	20.2	3100	3203 G	4.27	26.64429	84.99601 Normal	
12/4/23	8:45:11	62	0.1	280	10.1	2800	2903 G	3.91	26.64468	84.99689 Normal	
12/4/23	8:45:11	62	0.1	260	20.2	2600	2704 G	3.67	26.64477	84.99786 Normal	

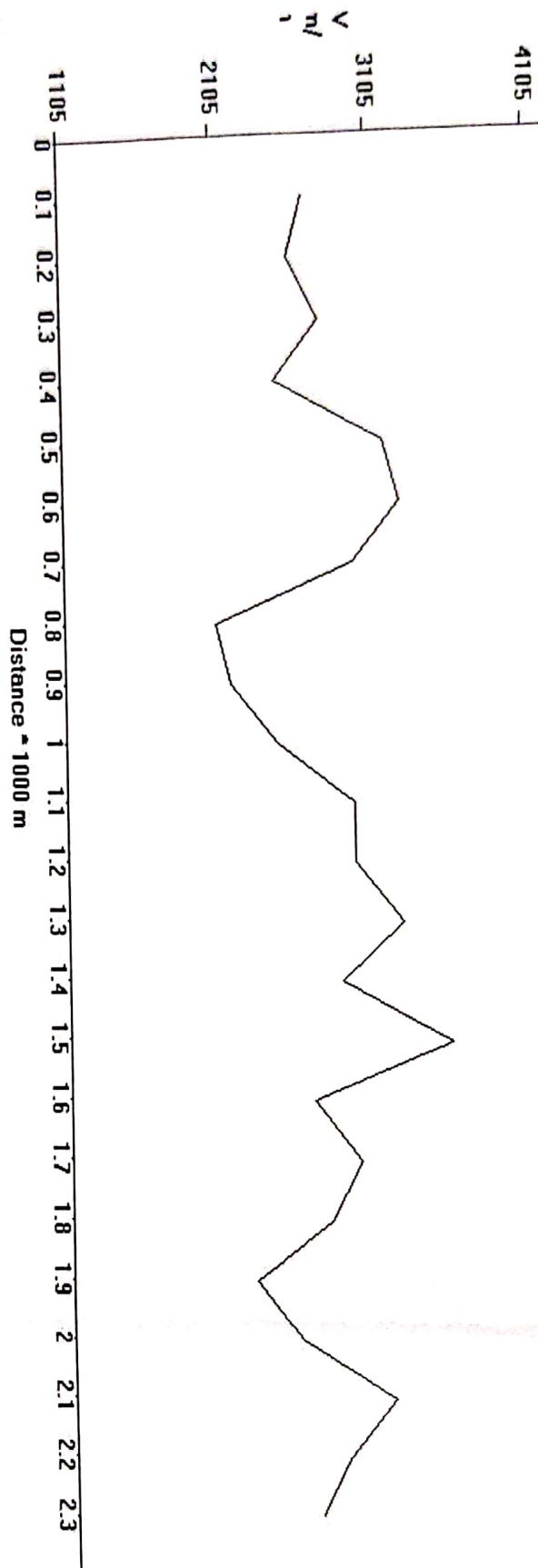
Total IRI Value 2825.348
Total IRI Sum 64983

10/04/23
11:17:11

Bum
12/04/23
ATC

12/14

File : C:\Users\DEI\Desktop\12041158.Xls, Section No. : 62, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Ulkarsh Anand Builders pvt Ltd, Name of Work/ Road : L070 L032 to Mushar Toll, Lab Job



Resco
12/04/23

By me
12/04/23
At:

h
12/4
23