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

प्रेषक

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल मोतिहारी।

सेवा में,

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

विषय – MR-3054(New Maintenance Policy 2018) के अन्तर्गत पर्थ 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 सलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभागता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोतिहारी।

			_				
(μ)	N	-	Н	S.No.			
MR-N/ 20-21 Motihari-03	MR-N/20-21 Motihari-03	MR-N/ 20-21 Motihari-03	.,	No No			
L 061 NH 28 Salempur to Harjian Tola	L050-REO Dekhan Bardaha to Fakira Tola Dekhan	Piprakothi NH 28 Motihari to Amwa Tola	3	Name of Road		Requsition for	
Project ID- 31708202276	Project ID- 31708202272	Project ID- 317821895154	4	Project ID As per MIS		mate for Scheme Ho	
638 Dt 08.02.2022	658 Dt. 08.02.2022	658 Dt. 08.02.2022	.,				Office
1.75	1.63	<u> </u>	•	Length (in K.M.)	Administra (/	ad- MR	of The
98.68	93.51	69.625	7	Amount (in lakh)	tiv Approval	-30\$4 Un	Executive
90.952059	84.10735	62.27753	*	Initial Rectification with Surface Renewal (in lakh)	Agreement An	ler Bihar R	Office of The Executive Engineer, Rural Works Department, Works Division Motihari
16.487029	18.37895	14.40340	9	5 Years Routine Maintenance	wunt (in Lakh)	ural Road	tural Worl
45 MBD 2022-23 Dt. 24.02.2023	29 MBD 2022-23 Dt 03.01.2023	22MBD/ 2022-23 Dt. 26.10.2022	10	Agreement No & Date	•	Mainten	cs Depar
25.07.2023	25.07.2023	25.07.2023	=	Completion as per Agreement	Date of Completion as per Completion		tment, W
		Complete	12				orks Divis
10	2778.68	2803.64	13			nitial Rec	ion Mot
۳ حا	ಚ	ĸ	of Bitumen Layer (in mm)		Thickness	tification	hari
5.00	5.00		13	Value of Binumen content in Percentage		with Surf	
0.00000	0.00000	0.00000	Previous Total Alloted Amount (in Lakh)		Previous	ace Rene	
0.00000	0.00000		17	Up-tp-Date Expenditure as per MIS (in lakh)		wal)	
90.95000	84.10000	62.27000		(in get	Requisition againest work done		
2			19	Remarks			
	MR-N/20-21 Motihari-03 L 061 NH 28 Salempur to Harrjan Tola Project ID-31708202276 98.68 90.952059 16.487029 45 MBD 2022-23 Dt. 24.02.2023 25.07.2023 Complete 2668.58	MR-N/ 20-21 Morthari-03 Mr-N/	MR-N/20-21 Motihari-03 MR-N/20-21 Mr-N/	MR-N/ 20-21 Motihari-03 MR-N/ 20-21 L059-REO Dekhan L059-REO Dekhan Dekha	Package Name of Road Project ID As A.A. Letter No No & Date Length No Mark Project ID As A.A. Letter No No & Date Length No Mark Project ID As A.A. Letter Length No & Date As per Completion numbum) Agreement Completion numbum) Recrification Strain No & Date As per Completion numbum) Recription No Market No & Date As per Completion numbum) Recription No Market No & No & Date As per Completion numbum) Recription No Market No & No & Date As per Ling work door Agreement No No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & No & Date As per Ling work door No & N	Package Name of Road Project D. A. A. Letter No Project D. A. A. Letter D. A. Letter D. A. A. Letter D. A.	Requisition formate for Scheme Head-MR-3054 Under Bihar Rural Road Maintenace Policy 2018 (Initial Rectification with Surface Republication No. Project ID As AA Letter Administrative Approval Agreement Annuart (in Lakh) Date of Actual Date Project ID As AA Letter Administrative Approval Agreement Annuart (in Lakh) Date of Actual Date Ril Of Biname Biname Alloted Expectation Agreement Annuart (in Lakh) Date of Total Expectation Date of Total Expectation Date of Total Expectation Date of Total Expectation Date of Total Date of Total Expectation Date of Total Date of Total Expectation Date of Total Date of Total Date of Total Expectation Date of Total Date of Total Date of Total Expectation Date of Total D

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)

SI. 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.
	in the state of th		7369.61103	

2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled 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 testes.
- (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

Sr. Divisional Accounts Officer
Rural Works Department,

Works Division, Motihari

Executive Engineer, Rural Works Department, Works Division, Motihari

Customer: Name of Work, Road ; Lab Job numbo Date ; Section No.		Test Date ; 28.942010 • Machine No : 378 Start S No : Start E No : Weather : Start Location : End Location :	Road Name: Eerdaha to Febra 1 Road Type: (R) RUPAL ROA Side: UIV Range: 1404 To 4000 Dist Range: 0 To 17 Equation: 7.0°× 2.0936	Interval 1000 mm/km 01 *1000 m	
_	enerate Report and Graph		Redraw Graph Eqn : Y • 0 * X ^ 2 • 0 998 * X • 10	Map View	
3404 -	riame of Customer Avst Con	struction pvt III.d., Plame of Work/	Road :L059 Reo Dekhan Bardaha	a	
UIV mm/ km 2404 -					

8 W 27 M

12/4/27

P) 12.04.2023 AE 1/2/4

Road Name :- L059 REO Dekhan Bardha to Fakir tola Dekhan

<u> </u>				_		0.0	LOL CATEG	Latitud Longitu Event
Date	Time	Section	Length	Bumps	Speed	OR	IRI ORY	e de
8/4/23	11: 55: 28	55	0.1	290	0	2900	3003 G	4.03 26.57146 85.10773 Curve X = 2800
8/4/23	11: 55: 28	55	0.1	240	20.2	2400	2504 G	3.42 26.57218 85.11363 Normal Y = 2903
8/4/23	11: 56: 3	55	0.1	270	20.2	2700	2804 G	3.79 26.57288 85.11968 Normal
8/4/23	11: 56: 3	55	0.1	300	20.2	3000	3103 G	4.15 26.57325 85.12793 Curve
8/4/23	11: 56: 3	55	0.1	250	20.2	2500	2604 G	3.55 26.57322 85.1382 Normal (R) RURAL ROAD
8/4/23	11: 56: 3	55	0.1	250	20.2	2500	2604 G	3.55 26.57322 85.1382 Normal Good Average Poor
8/4/23	11: 56: 38		0.1	260	10.1	2600	2704 G	3.67 26.57321 85.14848 Curve <4000 4001-5000>5001
8/4/23	11: 57: 0	55		230	20.2	2300	2404 G	3.3 26.57378 85.1547 Normal
8/4/23	11: 57: 14			310	20.2	3100	3203 G	4.27 26.57398 85.1638 Curve
8/4/23	11: 57: 14			230	20.2	2300	2404 G	3.3 26.57362 85.17288 Curve
8/4/23	11: 57: 14			310	20.2	3100	3203 G	4.27 26.57398 85.1638 Curve
8/4/23	11: 57: 49			270	20.2	2700	2804 G	3.79 26.57436 85.17658 Curve
8/4/23	11: 58: 0			260	10.1	2600	2704 G	3.67 26.5748 85.1808 Culvert
8/4/23	11: 58: 24				10.1	2500	2604 G	3.55 26.57543 85.1734 Normal
8/4/23	11: 59: 0			1 290		2900	3003 G	4.03 26.57591 85.16565 Curve
8/4/23	11: 59: 0					2700	2804 G	3.79 26.57672 85.16245 Normal

Total Average IRI 2778.688 Totla Sum IRI

44459

12 4 25 AE