

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

पत्रांक.....7/23/23..... / दिनांक 12.4.2023.

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

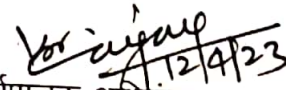
अपर मुख्य कार्यपालक पदाधिकारी,
-सह-सचिव BRRDA,
बिहार, पटना।

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 Mothari

Requisition formate for Scheme Head- MIR-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 num.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 work done against (in lakh)	Remarks
					Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
1	MR-N/ 20-21 Mothari-03	Pipraikodi NH 28 Mothari to Amwa Tola	Project ID- 317821895154	658 Dt/ 08.02.2022	1.4	69.625	62.27753	14.40340	22MBD/ 2022-23 Dt. 26.10.2022	25.07.2023	Complete	2803.64	25	5.00	0.00000	0.00000	62.27000	
2	MR-N/ 20-21 Mothari-03	L.059.RFO Dekhan Bardaha to Fakira Tola Dekhan	Project ID- 31708202272	658 Dt/ 08.02.2022	1.65	93.51	84.10735	18.37895	29 MBD 2022-23 Dt. 03.01.2023	25.07.2023	Complete	2778.68	25	5.00	0.00000	0.00000	84.10000	
3	MR-N/ 20-21 Mothari-03	L.061 NH 28 Salenpur to Harjan Tola	Project ID- 31708202276	658 Dt/ 08.02.2022	1.75	98.68	90.952059	16.487029	45 MBD 2022-23 Dt. 24.02.2023	25.07.2023	Complete	2668.58	25	5.00	0.00000	0.00000	90.95000	

12-4-23
Junior Engineer

12.04.2023
Asst. Engineer

12.04.2023
Sr. Divisional Engineer
Rural Works Department

12.04.2023
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 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.

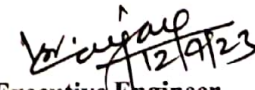
Kinds of exercised :-

- 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

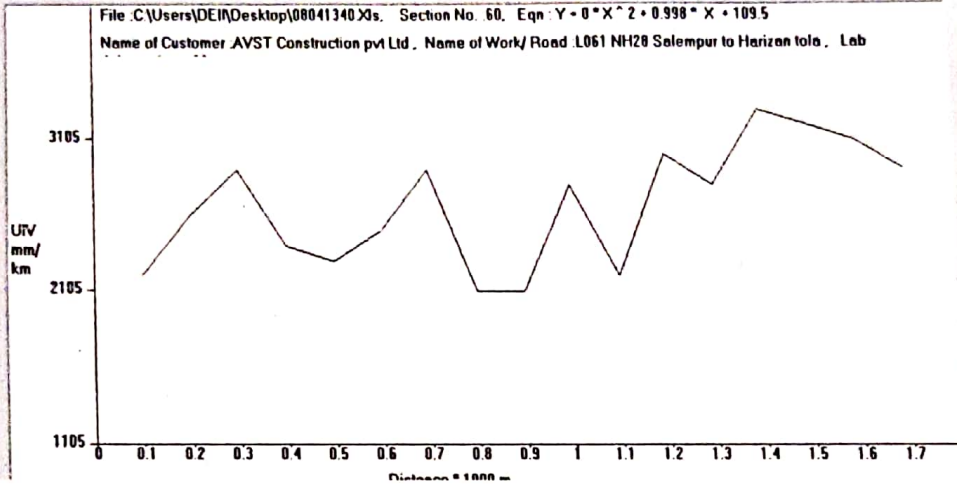
Name of Customer : AVST Construction Pvt Ltd
 Name of Work/ Road : NH28 Salempur to Harizan tola
 Lab Job number : 60
 Date : 08-04-2023
 Section No. : 60

Test Date : 08-04-2023 Road Name : NH28 Salempur to Harizan tola
 Machine No : 378 Road Type : (R) RURAL ROAD
 Start S No : Side :
 Start E No : Interval
 Weather : UV Range : 1105 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 1.8 0.1 * 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.998 * X + 109.5$

Print Generate Report and Graph

Redraw Graph

Map View



08/04/23
 A.T.M

12/4/23
 J.E

12.04.2023
 AE

12/4
 08

Event

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Road Name :- L061 NH 28 Salempur to Harizan tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
8/4/23	13:34:11	60	0.1	210	0	2100	2205	G	3.06	26.58221	84.89145 Normal
8/4/23	13:35:0	60	0.1	250	0	2500	2604	G	3.55	26.58311	84.89173 Normal
8/4/23	13:35:21	60	0.1	280	10.1	2800	2903	G	3.91	26.58392	84.89199 Normal
8/4/23	13:35:56	60	0.1	230	10.1	2300	2404	G	3.3	26.58476	84.89232 Normal
8/4/23	13:36:0	60	0.1	220	10.1	2200	2305	G	3.18	26.58561	84.89266 Normal
8/4/23	13:36:32	60	0.1	240	10.1	2400	2504	G	3.42	26.5864	84.89306 Curve
8/4/23	13:37:0	60	0.1	280	10.1	2800	2903	G	3.91	26.58701	84.89359 Curve
8/4/23	13:37:7	60	0.1	200	10.1	2000	2105	G	2.93	26.58669	84.89449 Normal
8/4/23	13:37:7	60	0.1	200	10.1	2000	2105	G	2.93	26.58669	84.89449 Normal
8/4/23	13:37:42	60	0.1	270	20.2	2700	2804	G	3.79	26.5866	84.89547 Culvert
8/4/23	13:38:0	60	0.1	210	20.2	2100	2205	G	3.06	26.58686	84.89636 Curve
8/4/23	13:38:0	60	0.1	290	20.2	2900	3003	G	4.03	26.5877	84.89677 Normal
8/4/23	13:38:18	60	0.1	270	20.2	2700	2804	G	3.79	26.58857	84.89684 Culvert
8/4/23	13:38:18	60	0.1	320	20.2	3200	3303	G	4.38	26.58919	84.89741 Curve
8/4/23	13:39:0	60	0.1	310	20.2	3100	3203	G	4.27	26.5893	84.89838 Normal
8/4/23	13:39:0	60	0.1	300	20.2	3000	3103	G	4.15	26.58927	84.89938 Normal
8/4/23	13:39:28	60	0.1	280	20.2	2800	2903	G	3.91	26.58979	84.90012 Normal

Total Average IRI 2668.588
Total Sum IRI 45366

[Signature]
08/04/23
A.M.M

[Signature]
12/4/23
J-E

[Signature]
12.04.2023
A.E

[Signature]
12/4
E.E