# कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी। पत्रांक 1870 अन्ति / दिनांक 12/08/23

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 पथ के निर्माण लिए निधि उपलब्ध कराने संबंध में।

महाशय,

उपर्युक्त विषय के सबंध 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 प्रमंडलू मोतिहारी।

-	-	T	_	S.No.	_			7	-	No.
IR-N/22-23 Motihari/21	2	Package No								
1.0%-1.022 to Pipariya (VR32)	3		Name of Road				Requsition	Con Schome Head- MR-3054 Under Bihar Rural Road Maintenace Policy -2010 (Illiual Neculication Will Surface New York)		
Project ID- 1708202266			Project ID As A.A. Letter per MIS No & Date				ormate for			
966 Dt 08.08.2022			A.A. Letter No & Date				Scheme	Cahama	Offi	
0.680		,	Adminis Length (in K.M.				Head- M	ce of The	i	
56.697		7	Amount (in lakh)					R-3054 U	Executiv	1
54.65966		90	(in lakh)	Rectification with Surface Renewal	Initial	Agreement Amount (in Lakh)		nder Bihar	e Engineer,	Training Bural Works Department, Works Division Motihari
4.85298		•		5 Years Routine Maintenance		ount (in Lakh)		Rural Roa	Value 4.	Dural Wo
29 MBD 2022-23 Dt. 03.01.2023		10	Agreement ( No & Date				d Mainte		rks Depa	
02.10.2023		11		Date of Completion as per Agreement				nace Poll		rtment, \
02.10.2023 Complete 3340.71	-			Actual Date of Completion				cy -2010	3010	Vorks Di
3340.71	3340.71		:	Value of IRI (in mm/km)				V INTIII	Initial P	vision M
25		14	:	(in mm)	of Diffine	Value of Thickness Value of		cemean	actificati	otihari
5.00		13	Thickness Value of of Bitumen Bitumen Layer content in (in mm) Percentage				OH WILL	on with C		
0.00000		10	1,	Previous Total Alloted Amount (in Lakh)				TITACE INC	face De	
			17	Up-tp-Date Expenditure as per MIS (in lakh)				merran)	newall	
0.00000 54.65000			18	done (in lakh)	Up-tp-Date Requisition Expenditure againest work as per MIS done (in lakh)  (in lakh)					
			19		Remarks					

Asst. Edgtheer	

### 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 14.07.2023

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)	Vide Letter	11660.27723	Certified that out of Rs.11660.27723 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.11211.44857 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.448.82866 Lacs remaining unutilised at the end of the period under.
			11660.27723	

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

# same of Road :- L022 to Pipariya

	11/8/23	11/8/23	11/8/23	11/8/23	Date
	11: 5: 16 11: 6: 0	11: 4: 5	11: 1: 45	11: 0: 34	Time
	92 92	92 42	94		9
	0.1	0.1	0.1		Length
	330 330	300	300	in mm 330	Bumps
Total I Total IRI	0 10.1	0 0	00	Rate n	Spec
Total IRI Sum 23406 Total IRI Average 3340.7142	3300 3593	3200	3300	mm/km 3300	OR
23, 3340.7:				۷	IRI
23406 0.7142	3402 G 3691 G	3303 G 3103 G	3402 G 3103 G	ROAD 3402 G	CATEG ORY
	4.5 7.12	4.38 4.15	4.5 4.15	4.5	
	26.76685 26.76739	26.76504 26.76591	26.7634 26.76424	26.76274	Latitude
	4.5 26.76685 84.91449 Normal Good 7.12 26.76739 84.91463 Normal <4000	26.76504 84.91423 Speed Breaker 26.76591 84.91441 Speed Bre; (R) RURAL ROAD	26.7634 84.91365 Speed Breaker 26.76424 84.91387 Speed Breaker	26.76274 84.91407 Curve	Longitud Event
	Good <4000	aker (R) RURA	% Y = 569 baker	Y = 0 * X $X = 5593$	
	Average Poor 4001-5000 >5001	L ROAD	1	$Y = 0 * X ^ 2 + 0.998 * X + 109.5$ X = 5593	

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