

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

पत्रांक.....2999अनु. / दिनांक 8.12.2023 .

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 IDI (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/ 20-21 Motihari-01	L057-T010 to Kararaiya	Project ID- 31708202241	3031 Dt. 16.07.2019	1.90	81.394	66.41851	19.74993	24 MBD 2022-23 Dt. 16.12.2022	15.09.2023	Complete	2835.05	25	5.00	0.00000	0.00000	66.41000	

8/5/23  
Junior Engineer

8/5/23  
Asst. Engineer

8/5/23  
Sr. Divisional Accounts Officer,  
Rural Works Department,  
Works Division, Motihari

8/5/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Motihari

# 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)

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)	Vide Letter no 100 dated 14.07.2023	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	

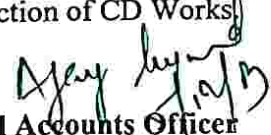
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

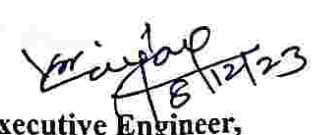
Kinds of exercised :-

- 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 Road :-L057-T 10 to Karariya (VR43)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI UIV	CATEG ORY ROAD	Latitude	Longitu de	Event	
5/12/23	8:4:14	25	0.1	290	0	2900	3003 G	4.03 26.53972 84.79217 Normal				Y = 0 * X ^ 2 + 0.998 * X + 109.5
5/12/23	8:4:14	25	0.1	230	20.2	2300	2404 G	3.3 26.53951 84.79123 Normal				X = 2800
5/12/23	8:4:49	25	0.1	240	20.2	2400	2504 G	3.42 26.53906 84.7904 Curve				Y = 2903
5/12/23	8:5:0	25	0.1	190	20.2	1900	2005 G	2.81 26.53845 84.78973 Curve				
5/12/23	8:5:0	25	0.1	240	20.2	2400	2504 G	3.42 26.53859 84.78872 Normal				
5/12/23	8:5:25	25	0.1	310	20.2	3100	3203 G	4.27 26.53876 84.78773 Normal				(R) RURAL ROAD
5/12/23	8:5:25	25	0.1	230	20.2	2300	2404 G	3.3 26.53874 84.78685 Curve				Good
5/12/23	8:6:0	25	0.1	290	20.2	2900	3003 G	4.03 26.53791 84.78652 Culvert				<4000
5/12/23	8:6:0	25	0.1	290	20.2	2900	3003 G	4.03 26.53712 84.78603 Normal				Average
5/12/23	8:6:0	25	0.1	250	20.2	2500	2604 G	3.55 26.53626 84.78566 Curve				Poor
5/12/23	8:6:35	25	0.1	240	20.2	2400	2504 G	3.42 26.53545 84.78524 Normal				
5/12/23	8:7:0	25	0.1	360	20.2	3600	3702 G	4.85 26.53461 84.78507 Normal				
5/12/23	8:7:11	25	0.1	360	20.2	3600	3702 G	4.85 26.53375 84.78488 Normal				
5/12/23	8:7:11	25	0.1	210	20.2	2100	2205 G	3.06 26.5329 84.78455 Culvert				
5/12/23	8:7:11	25	0.1	290	20.2	2900	3003 G	4.03 26.53218 84.78396 Normal				
5/12/23	8:8:21	25	0.1	370	0	3700	3802 G	4.97 26.53145 84.78342 Curve				
5/12/23	8:8:21	25	0.1	250	20.2	2500	2604 G	3.55 26.53146 84.78241 Normal				
5/12/23	8:9:0	25	0.1	270	10.1	2700	2804 G	3.79 26.5308 84.78199 Curve				
5/12/23	8:9:0	25	0.1	280	10.1	2800	2903 G	3.91 26.5308 84.78199 Curve				

Total IRI Sum 53866  
Total IRI Average 2835.052

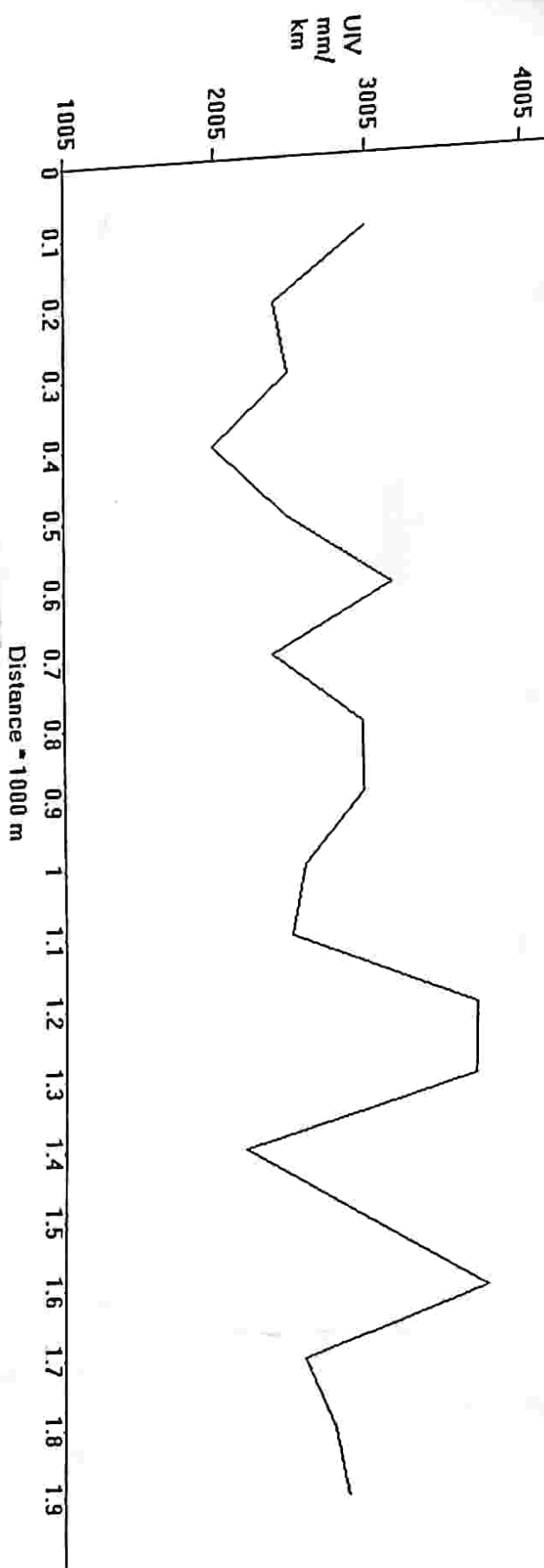
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5/12/23



File : F:\Bump March Month\Rohit Kumar\L057 to T01 Karariya\05120814.Xls. Section No.:25, Eqn :  $Y = 0.0 \cdot X^2 +$   
 Name of Customer : Rohit Kumar. Name of Work/ Road : L057 T010 Karariya, Lab Job number :



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