

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

पत्रांक... 2381 (3130) / दिनांक... 05/12/2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

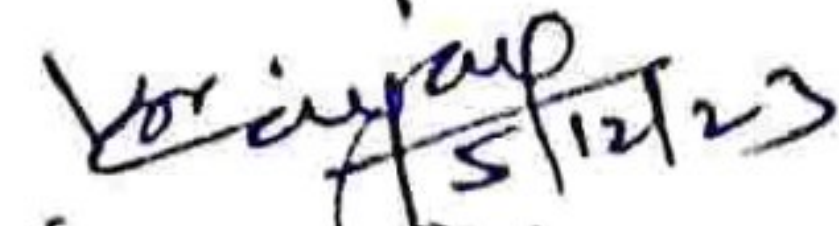
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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 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/04	NH 28 to Bankatwa	Project ID- 31708202247	2136 Dt. 09.05.2022	1.400	95.800	79.91044	13.41676	38 MBD 2022-23 Dt. 07.01.2022	06.10.2023	Complete	3210.07	25	5.00	0.00000	0.00000	79.90000	
2	MR-N/22-23 Motihari/04	NH 28 to Chiknauta	Project ID- 31708202240	2136 Dt. 09.05.2022	1.500	150.880	99.38774	15.60129	38 MBD 2022-23 Dt. 07.01.2022	06.10.2023	Complete	3109.66	25	5.00	0.00000	0.00000	99.38000	

[Signature]
05/12/23
Junior Engineer

[Signature]
05/12/23
Asst. Engineer

[Signature]
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

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05/12/23
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.

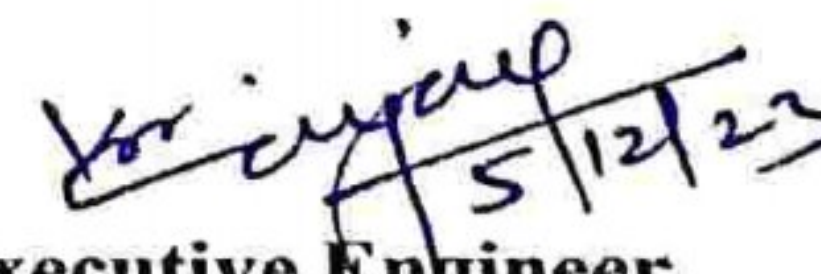
Kinds of exercised :-

- 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 :- L053 NH-28 to Chiknouta

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitude	Event
1/12/23	16:29:0	21	0.1	350	0	3500	3602 G		4.74	26.72007	84.80658 Curve
1/12/23	16:30:2	21	0.1	350	0	3500	3602 G		4.74	26.72048	84.80571 Speed Breaker
1/12/23	16:30:37	21	0.1	330	0	3300	3402 G		4.5	26.72119	84.80515 Normal
1/12/23	16:31:0	21	0.1	300	10.1	3000	3103 G		4.15	26.72146	84.80424 Culvert
1/12/23	16:31:12	21	0.1	210	20.2	2100	2205 G		3.06	26.72176	84.80337 Curve
1/12/23	16:31:12	21	0.1	230	30.3	2300	2404 G		3.3	26.72237	84.80263 Normal
1/12/23	16:31:12	21	0.1	220	30.3	2200	2305 G		3.18	26.72314	84.80209 Curve
1/12/23	16:31:48	21	0.1	200	30.3	2000	2105 G		2.93	26.72396	84.80175 Curve
1/12/23	16:32:0	21	0.1	300	30.3	3000	3103 G		4.15	26.72462	84.80101 Normal
1/12/23	16:32:23	21	0.1	350	20.2	3500	3602 G		4.74	26.72458	84.80012 Curve
1/12/23	16:32:23	21	0.1	310	10.1	3100	3203 G		4.27	26.72377	84.79975 Speed Breaker
1/12/23	16:34:0	21	0.1	360	10.1	3600	3702 G		4.85	26.72345	84.79823 Speed Breaker
1/12/23	16:34:9	21	0.1	310	10.1	3100	3203 G		4.27	26.7239	84.79742 Normal
1/12/23	16:34:9	21	0.1	310	10.1	3100	3203 G		4.27	26.7239	84.79742 Normal
1/12/23	16:35:0	21	0.1	380	0	3800	3901 G		5.09	26.72412	84.79648 Curve
Total IRI Sum							46645				
Total IRI Average							3109.66				

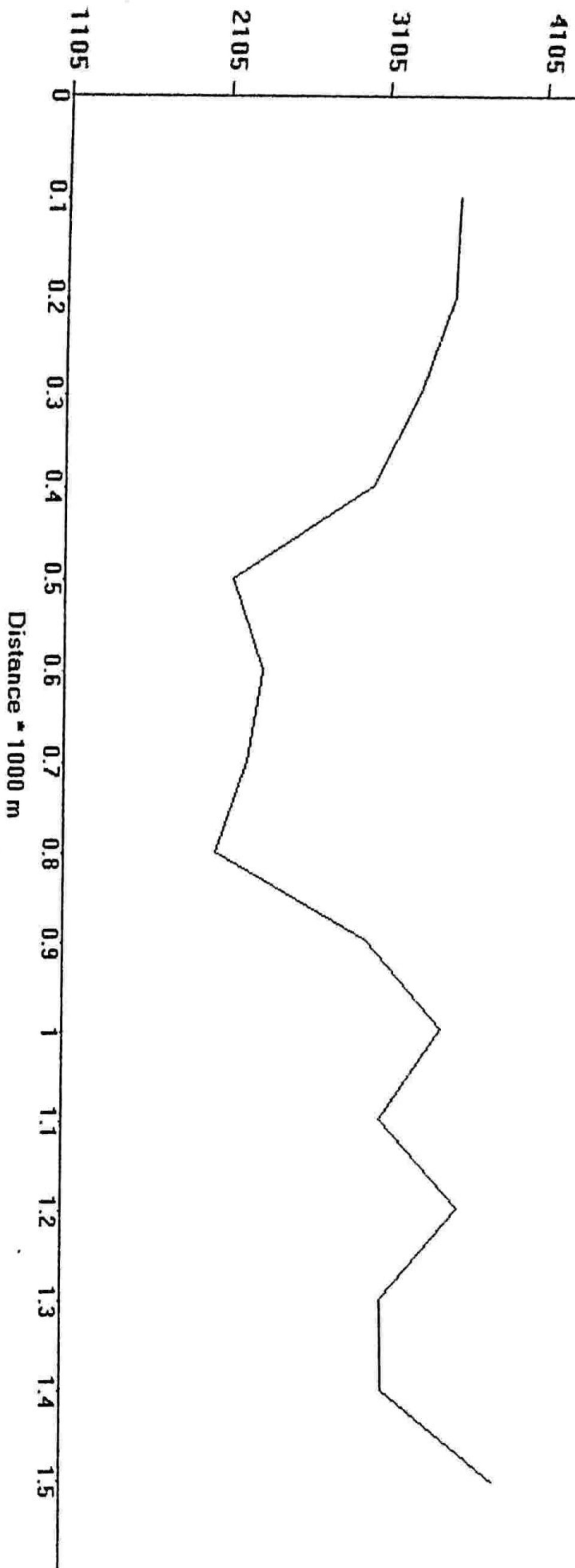
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01/12/23
Nitin

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05/12/23
J.E

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SE

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05/12/23

File : F:\Bump March Month\Systematic Advance pvt Ltd\NH 28 TO Banketwa_L053 NH 28 to
 Name of Customer : Systematic and Advance Construction pvt Ltd, Name of Work/ Road : L053-NH 28A Chiknouta.



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 05/02/23
 S.E

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