

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

पत्रांक.....1564 अनु० दिनांक ०१.०७.२०२३ .

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिवBRRDA,
बिहार, पटना।


विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के
अनुरक्षण 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 अनुरक्षण के निधि के लिए 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

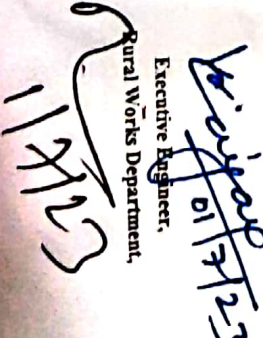
Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

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/13	R.E.O. Road - Bhopatpur	Project ID- 317821486418	966 dt. 08.08.2022	1.5	92.769	75.31808	17.34391	30 MBD 2022-23 Dt. 03.01.2023	02.10.2023	Complete	3169.60	25	5.00	0.00000	0.00000	75.31000	
2	MR-N/22-23 Motihari/13	L034 - Bankawa	Project ID- 31708202230	966 dt. 08.08.2022	1.345	99.796	83.68410	16.04212	30 MBD 2022-23 Dt. 03.01.2023	02.10.2023	Complete	2673.00	25	5.00	0.00000	0.00000	83.68000	

Junior Engineer


01.07.2023
Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,


11/7/23
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 25.05.2023

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)		10487.55059	Certified that out of Rs.10487.55059 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.10038.72193 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.
			10487.55059	

- 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 Road :- R.E.O Road Bhopatpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event	X = 2000 Y = 2105	(R) RURAL ROAD Good Average Poor <4000 4001-5000 >5001
28/6/23	9:26:0	9	0.1	260	10.1	2600	2704 G		3.67	26.45496	84.85322 Curve		
28/6/23	9:26:9	9	0.1	370	10.1	3700	3802 G		4.97	26.45561	84.85372 Normal		
28/6/23	9:26:44	9	0.1	380	10.1	3800	3901 G		5.09	26.45632	84.85421 Normal		
28/6/23	9:27:0	9	0.1	380	10.1	3800	3901 G		5.09	26.4571	84.85443 Curve		
28/6/23	9:27:19	9	0.1	260	20.2	2600	2704 G		3.67	26.4579	84.85473 Culvert		
28/6/23	9:27:19	9	0.1	320	10.1	3200	3303 G		4.38	26.45855	84.85453 Curve		
28/6/23	9:28:0	9	0.1	220	20.2	2200	2305 G		3.18	26.45882	84.85359 Normal		
28/6/23	9:28:0	9	0.1	280	20.2	2800	2903 G		3.91	26.45932	84.85285 Normal		
28/6/23	9:28:30	9	0.1	210	20.2	2100	2205 G		3.06	26.45972	84.85205 Curve		
28/6/23	9:29:0	9	0.1	280	20.2	2800	2903 G		3.91	26.46057	84.85222 Normal		
28/6/23	9:29:4	9	0.1	270	20.2	2700	2804 G		3.79	26.46142	84.85239 Normal		
28/6/23	9:29:39	9	0.1	370	10.1	3700	3802 G		4.97	26.46231	84.85227 Normal		
28/6/23	9:30:0	9	0.1	350	10.1	3500	3602 G		4.74	26.4631	84.85192 Normal		
28/6/23	9:30:15	9	0.1	320	20.2	3200	3303 G		4.38	26.46392	84.85168 Culvert		
28/6/23	9:30:15	9	0.1	330	10.1	3300	3402 G		4.5	26.46482	84.8516 Normal		

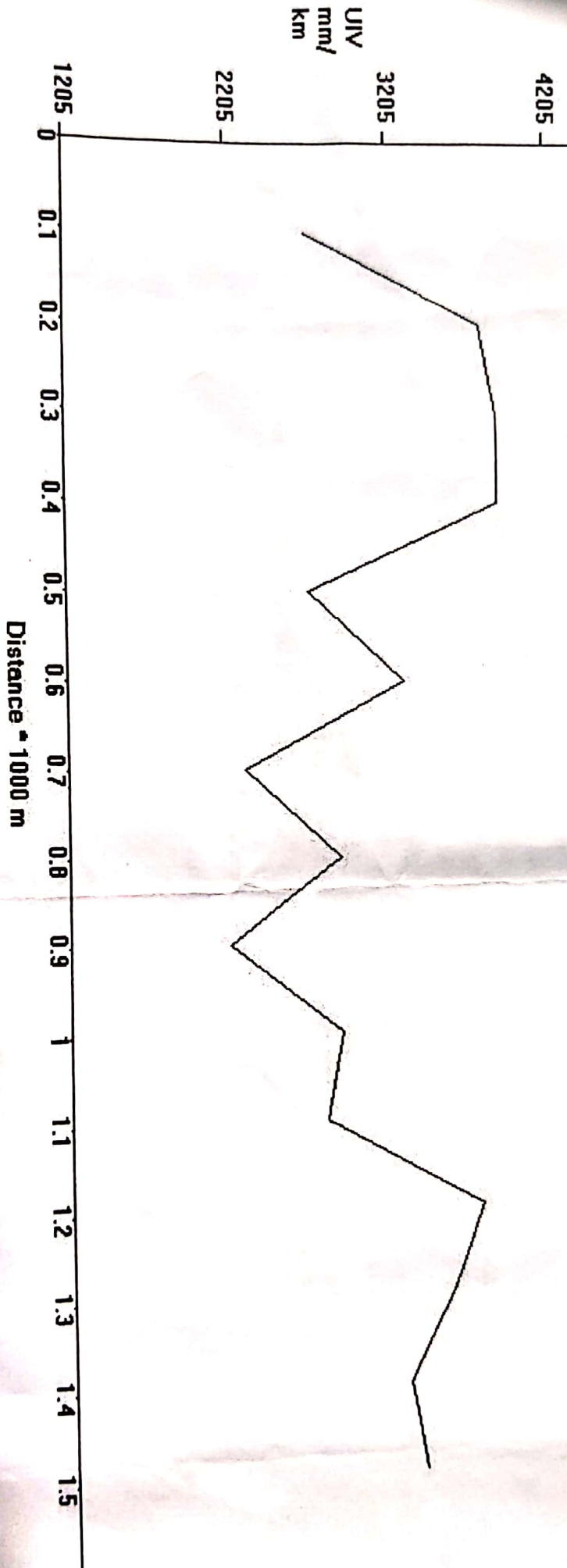
Total IRI SUM
Total IRI Average

47544
3169.6

28/06/23
A.E.

6/01/24
ce

File : F:\Bump March Month\Prabhat kumar\28061057.Xls. Section No. : 9, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Prabhat Kumar, Name of Work/ Road : REO Road Bhopatpur, Lab Job number :



Prabhat
28/06/23
 P.K.M

P.K.M
28.06.2023
 AE

h.o.i.t
ee