

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

पत्रांक.....1564अनु07 दिनांक 01.07.2023 .

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।

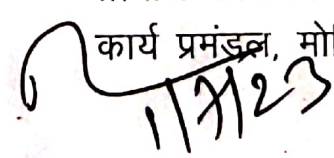
महाशय,

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।

अनु0:— यथोक्त।

विश्वासभाजन

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

  
11/7/23

Office of The Executive Engineer, Rural Works Department, Works Division Motihari

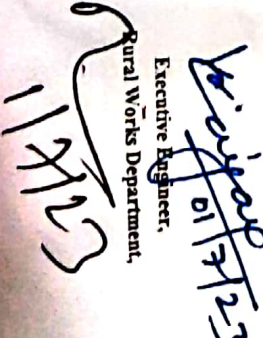
Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

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 :- L034 to Bankatwa

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
28/6/23	10:49:21	10	0.1	270	0	2700	2804 G		3.79	26.54386	84.79241 Normal
28/6/23	10:50:0	10	0.1	310	10.1	3100	3203 G		4.27	26.5447	84.79214 Normal
28/6/23	10:50:0	10	0.1	210	10.1	2100	2205 G		3.06	26.5447	84.79215 Normal
28/6/23	10:50:32	10	0.1	290	10.1	2900	3003 G		4.03	26.54545	84.79227 Culvert
28/6/23	10:50:32	10	0.1	240	20.2	2400	2504 G		3.42	26.54628	84.79253 Normal
28/6/23	10:50:32	10	0.1	340	20.2	3400	3502 G		4.62	26.54628	84.79251 Normal
28/6/23	10:50:32	10	0.1	240	20.2	2400	2504 G		3.42	26.54628	84.79254 Normal
28/6/23	10:51:7	10	0.1	180	20.2	1800	1905 G		2.68	26.54715	84.79268 Normal
28/6/23	10:51:7	10	0.1	200	10.1	2000	2105 G		2.93	26.548	84.79293 Normal
28/6/23	10:51:7	10	0.1	300	10.1	3000	3103 G		4.15	26.548	84.79288 Normal
28/6/23	10:51:43	10	0.1	330	10.1	3300	3402 G		4.5	26.54857	84.79232 Curve
28/6/23	10:51:43	10	0.1	230	10.1	2300	2404 G		3.3	26.54857	84.79231 Curve
28/6/23	10:52:18	10	0.1	200	10.1	2000	2105 G		2.93	26.54886	84.79138 Normal

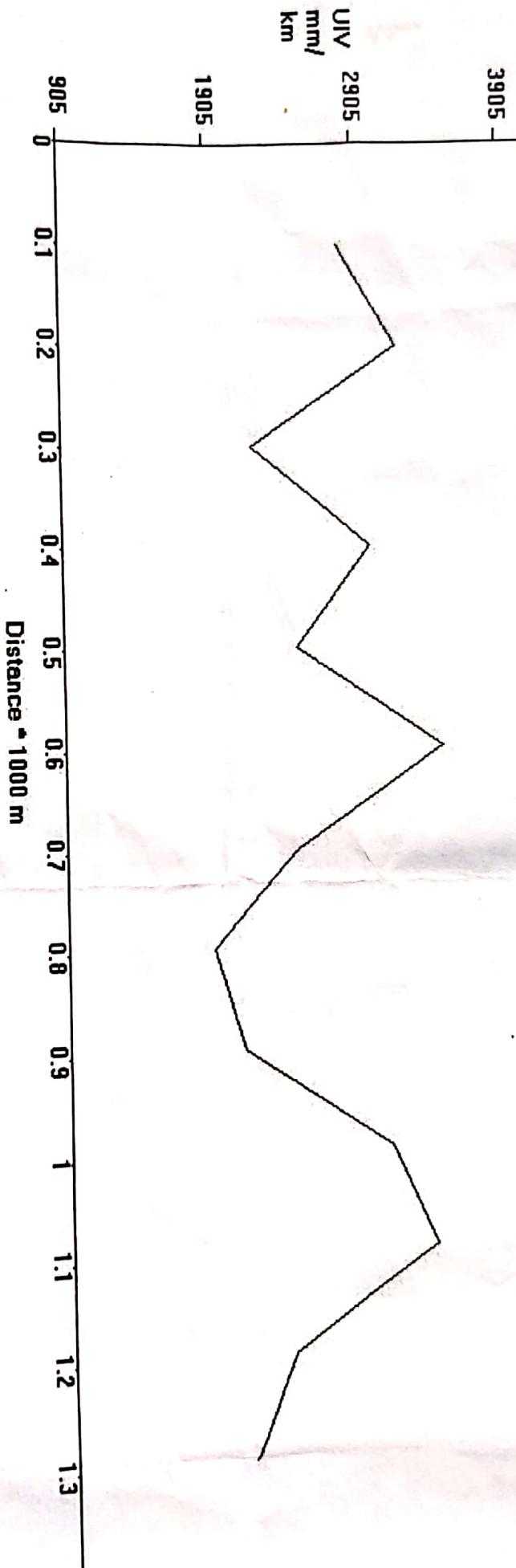
Total IRI SUM 34749  
Total IRI Average 2673

28/06/23  
AFM

28.06.2023  
AF

6/11/23  
ce

File : F:\Bump March Month\Prabhat kumar\28061057.Xls, Section No.:10, Eqn :  $Y = 0 * X^2 + 0.998 * X + 109.5$   
 Name of Customer : Prabhat kumar, Name of Work/ Road : L034 to Bankatwa, Lab Job number :



Keerthi  
 28/06/23  
 P.K.M.M

P.K.M.  
 28-06-2023  
 AE

01/07/23  
 CE