

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

पत्रांक.....139937/4 / दिनांक 14/6/2023.

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


14/6/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।
14/6/23

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 Allotted 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/19	T 04 to Turha toli	Project ID- 31708202301	658 Dt. 08.02.2022	1.665	93.169	74.64924	17.94994	33 MBD 2022-23 Dt. 05.01.2023	04.10.2023	Complete	3283.88	25	5.00	0.00000	0.00000	74.64000	
2	MR-N/22-23 Motihari/19	Rulahi Road to Mithya via Bashwariya Mahadali Basti	Project ID- 31708201041	658 Dt. 08.02.2022	1.505	49.857	36.73597	13.10569	33 MBD 2022-23 Dt. 05.01.2023	04.10.2023	Complete	3162.80	25	5.00	0.00000	0.00000	36.73000	

SAI
14/06/23
 Junior Engineer

Sumy
14/06/23
 Asst. Engineer

Shree bhup
 Sr. Divisional Accounts Officer
 Rural Works Department,

Wing
14/06/23
 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)	Vide Letter no 67 dated 27.04.2023	10487.55059	Certified that out of Rs.10487.55059 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. 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.

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

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Motihari
14/6/23

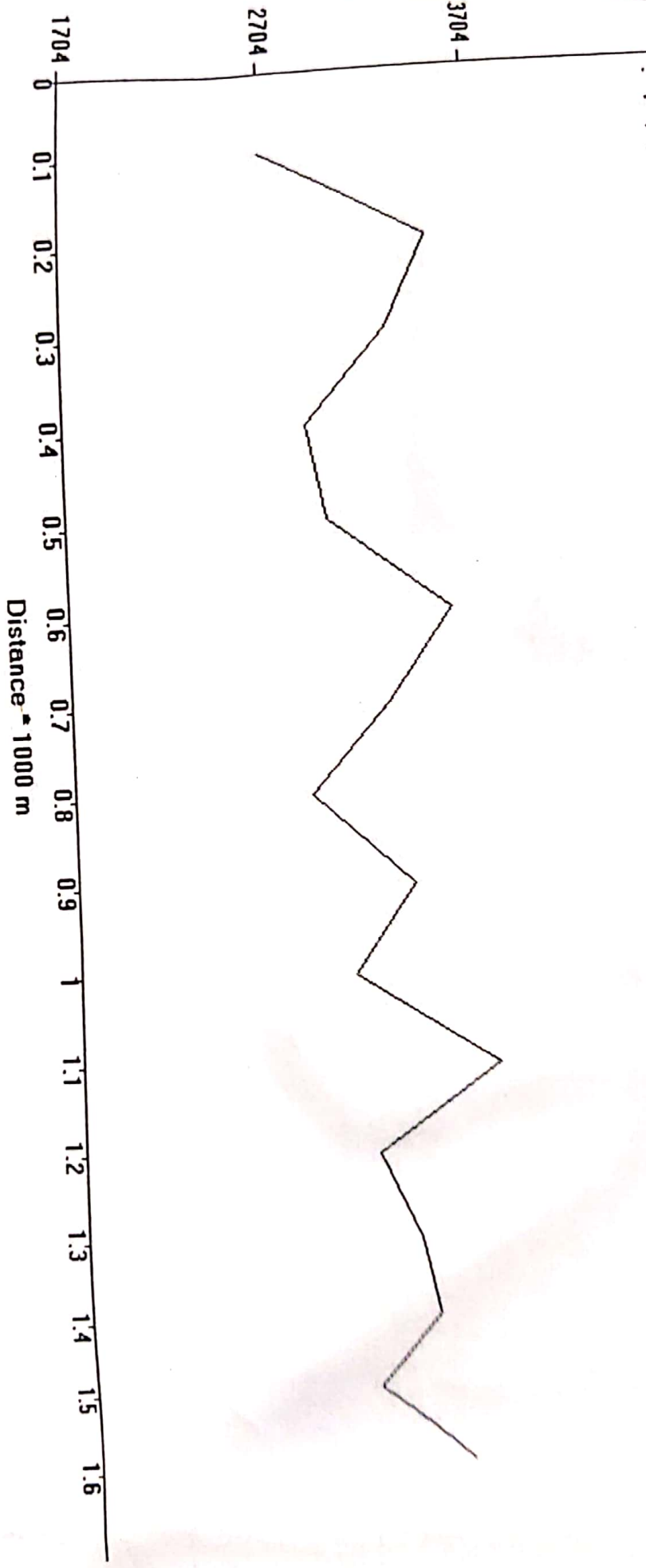
IRI, TEGORY						
Date	Time	Section	Length	Bumps	Speed	OR
10/6/23	7:39:0	15	0.1	260	10.1	2600
10/6/23	7:39:17	15	0.1	340	10.1	3400
10/6/23	7:40:0	15	0.1	320	0	3200
10/6/23	7:40:27	15	0.1	280	10.1	2800
10/6/23	7:41:2	15	0.1	290	0	2900
10/6/23	7:41:2	15	0.1	350	20.2	3500
10/6/23	7:41:38	15	0.1	320	20.2	3200
10/6/23	7:42:0	15	0.1	280	10.1	2800
10/6/23	7:42:12	15	0.1	330	10.1	3300
10/6/23	7:42:47	15	0.1	300	20.2	3000
10/6/23	7:43:0	15	0.1	370	20.2	3700
10/6/23	7:43:23	15	0.1	310	20.2	3100
10/6/23	7:43:23	15	0.1	330	20.2	3300
10/6/23	7:44:0	15	0.1	340	10.1	3400
10/6/23	7:44:0	15	0.1	310	20.2	3100
10/6/23	7:44:33	15	0.1	360	10.1	3600

Total IRI SUM	52542
Total IRI Average	3283.875

$$\begin{array}{r} 1000 \\ 1000 \overline{) 1000} \\ \hline 0 \\ 0 \\ 0 \\ 0 \end{array}$$

20 14/10

File: C:\Users\DEI\Desktop\10060800.Xls. Section No.: 15. Eqn: $Y = 0 \cdot X^2 + 0.932 \cdot X + 1095$
 Name of Customer: M/s Aditya Construction prop Avinabs kumar. Name of Work/ Road 1077 T04 to T04 Tail.



Road
 10/06/23
 Avinab

Adi
 10/06/23
 7E

Sum
 10/06/23
 Ats

1416
 22