

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

पत्रांक.....409 अ.उ. / दिनांक 04/03/2023

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

*V. Singh*  
4/3/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।  
*4/3/23*

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	Administrativ 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 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										
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	MR-N/22-23 Motihari/25	L060-Pipra NH to Barkhurwa (VR16)	Project ID- 31708202274	966 Dt. 08.08.2022	1.600	89.278	72.52717	16.70616	34 MBID 2022-23 Dt. 05.01.2023	04.10.2023	Complete	3327.56	25	5.00	0.00000	0.00000	72.51000	
2	MR-N/22-23 Motihari/25	Madhu Chhapra Sankar Saraiya to Eslampur	Project ID- 31708212028	966 Dt. 08.08.2022	0.960	60.281	49.94733	9.58776	34 MBID 2022-23 Dt. 05.01.2023	04.10.2023	Complete	3058.55	25	5.00	0.00000	0.00000	49.93000	
3	MR-N/22-23 Motihari/25	NHPC Bairiya Kanth Chhapra To MuslimTola	Project ID- 31708212027	966 Dt. 08.08.2022	0.747	37.823	28.99062	8.74393	34 MBID 2022-23 Dt. 05.01.2023	04.10.2023	Complete	3217.14	25	5.00	0.00000	0.00000	28.97000	

Junior Engineer

*[Signature]*  
04-03-2023  
Asst. Engineer

*[Signature]*  
Sri. Divisional Accounts Officer  
Rural Works Department,

*[Signature]*  
4/3/23  
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 05.12.2022  
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)		5789.06961	Certified that out of Rs.5789.06961 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.5765.19485 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.23.87476 Lacs remaining unutilised at the end of the period under.
			5789.06961	

- 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.

*Ajay Kumar*  
Sr. Divisional Accounts Officer  
Rural Works Department,  
Works Division, Motihari

*Vijay Kumar*  
4/3/23  
Executive Engineer,  
Rural Works Department,  
Works Division, Motihari

# Name of Road :-NHPC Bairiya Kanth Chhapra To MuslimTola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	CATEG ORY	UIV	ROAD	IRI	Latitude	Longitude	Event
3/3/23	8:15:2	20	0.1	340	0	3400			3502 G	4.62	26.58991	84.89714	Culvert
3/3/23	8:15:37	20	0.1	270	20.2	2700			2804 G	3.79	26.59041	84.89645	Curve
3/3/23	8:15:37	20	0.1	280	20.2	2800			2903 G	3.91	26.59069	84.89552	Curve
3/3/23	8:16:12	20	0.1	320	10.1	3200			3303 G	4.38	26.59026	84.89485	Curve
3/3/23	8:16:47	20	0.1	310	10.1	3100			3203 G	4.27	26.58989	84.89406	Speed Breaker
3/3/23	8:17:0	20	0.1	340	20.2	3400			3502 G	4.62	26.5891	84.8937	Curve
3/3/23	8:17:23	20	0.1	320	10.1	3200			3303 G	4.38	26.58815	84.89343	Normal

$$Y = 0 * X^2 + 0.998 * X + 109.5$$

Average IRI 3217.143  
Total IRI 22520

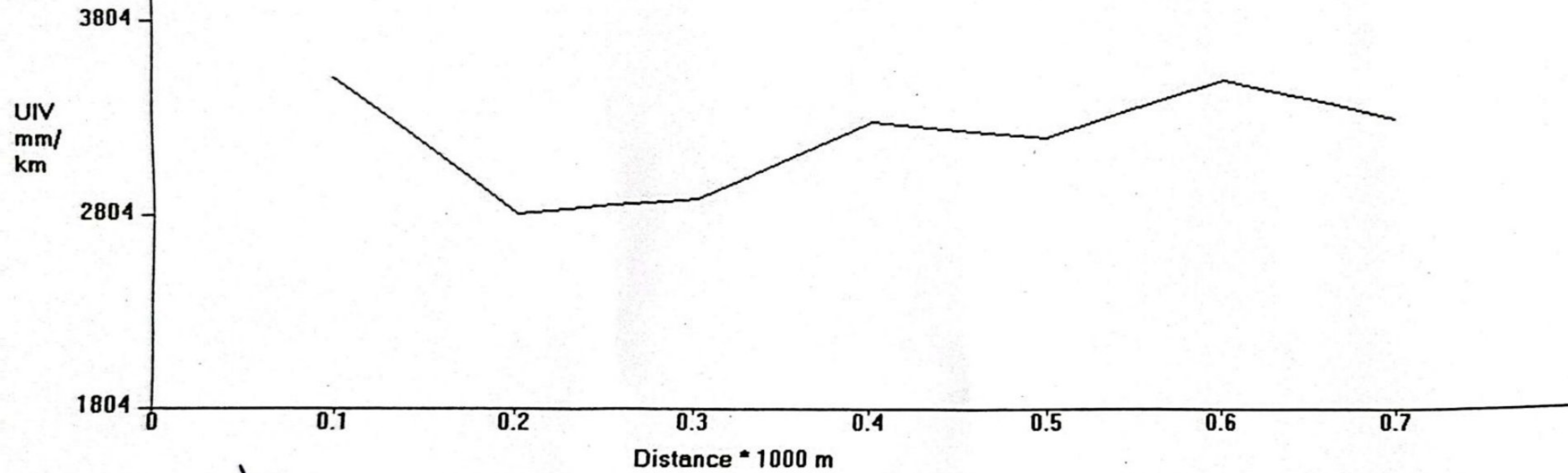
Received  
03/03/2023  
A/TM

04.03.2023  
AE

4/3/23  
ER

File :C:\Users\DEI\Desktop\03031423.Xls, Section No. :20, Eqn :  $Y = 0 * X^2 + 0.998 * X + 109.5$

Name of Customer :M/S Maa Construction, Name of Work/ Road :NHPC Bairiya Kanth Chhapra To MuslimTola, Lab



Bairiya  
02/02/23  
A/TM

04-03-2023  
AE

4/3/23  
B2