

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 MBD 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 MBD 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 MBD 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 :-Madhu Chhapra Sankar Saraiya to Eslampur

Date	Time	Section	Length	Bumps	Speed	OR	CATEG ORY	IRI	Latitude	Longitu de	Event
No.			in km	in mm	Rate	mm/km	UIV	ROAD			
3/3/23	8:37:41	21	0.1	280	0	2800	2903 G	3.91	26.57962	84.8647	Curve
3/3/23	8:38:0	21	0.1	230	20.2	2300	2404 G	3.3	26.57919	84.86551	Curve
3/3/23	8:38:17	21	0.1	270	20.2	2700	2804 G	3.79	26.57868	84.86631	Culvert
3/3/23	8:38:17	21	0.1	240	20.2	2400	2504 G	3.42	26.57835	84.86715	Normal
3/3/23	8:38:17	21	0.1	300	20.2	3000	3103 G	4.15	26.57805	84.86818	Normal
3/3/23	8:46:0	21	0.1	330	0	3300	3402 G	4.5	26.57748	84.86889	Normal
3/3/23	8:46:30	21	0.1	340	10.1	3400	3502 G	4.62	26.57679	84.86943	Normal
3/3/23	8:47:5	21	0.1	360	10.1	3600	3702 G	4.85	26.57614	84.87012	Culvert
3/3/23	8:47:5	21	0.1	310	10.1	3100	3203 G	4.27	26.57542	84.87071	Normal

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

Average IRI 3058.556
Total IRI 27527

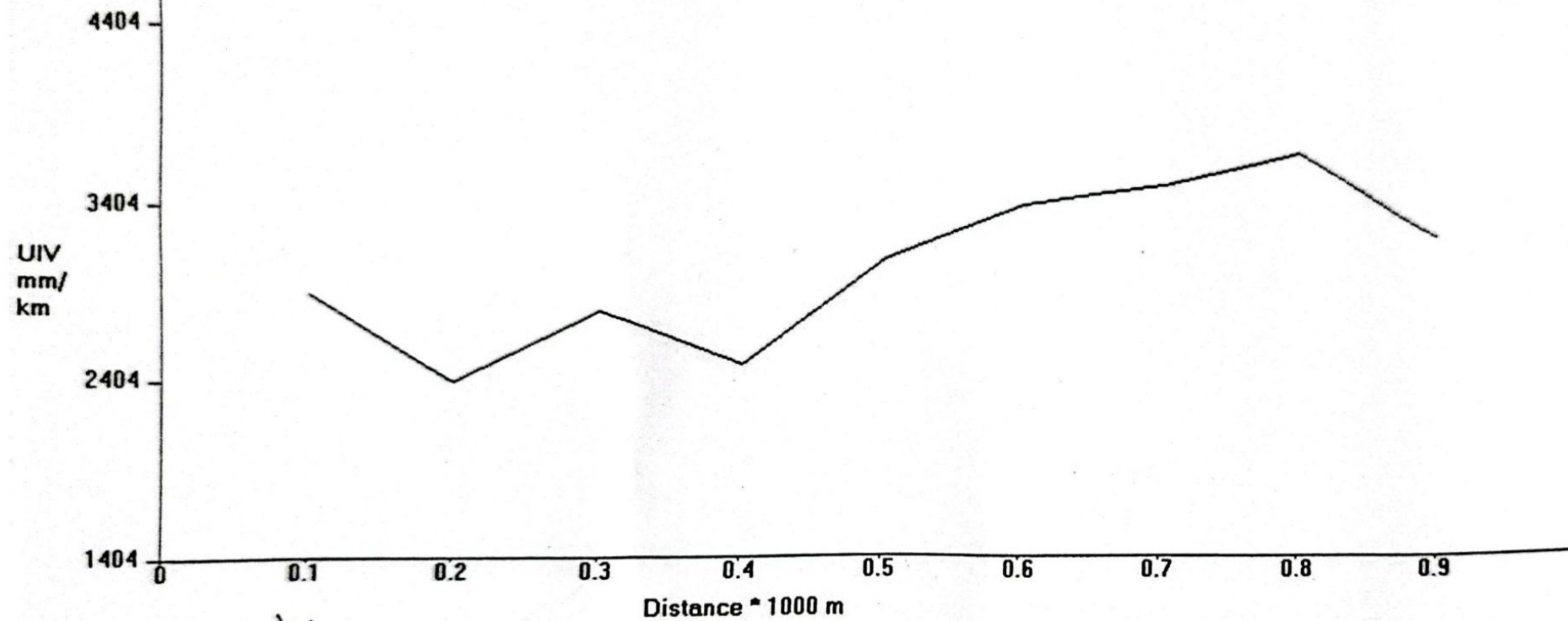
Received
02/02/23
A/TM

04-03-2023
AE

4/3/23
EE

File : C:\Users\DEI\Desktop\03031423.xls, Section No. : 21, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$

Name of Customer : M/S Maa Construction, Name of Work/ Road : Madhu Chhapra Sankar Saraiya to Eslampur, Lab



Forced by
03/03/23
A/TM

(P/b)
04.03.2023
AE

d
4/3/23