

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

पत्रांक.....5033/2023 / दिनांक.17.3.2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

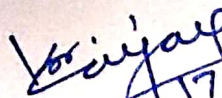
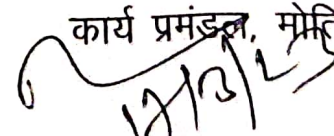
अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।

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


17/3/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।


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

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 RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Amount Alloted (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/18	NH 28 to Nandpur	Project ID- 31708201009	966 Dt. 08.08.2022	1.125	67.602	53.23479	14.21178	31 MBD 2022-23 Dt. 03.01.2023	02.10.2023	Complete	2767.46	25	5.00	0.00000	0.00000	53.23000	
2	MR-N/22-23 Motihari/21	L 027 Se Kurni Tla to via Rajpur Tola Kalwar Tola	Project ID- 31708213008	966 Dt. 08.08.2022	4.115	189.550	143.61022	45.65606	29 MBD 2022-23 Dt. 03.01.2023	02.10.2023	Complete	2993.46	25	5.00	0.00000	0.00000	143.61000	
3	MR-N/22-23 Motihari/26	Audhyogik Prashikshan Sansthan Motihari se Uchchh Vichalay Lushaharo Naryayik Padadikhar ke Awa Hare Huye RCD Muthya Patti Tai Nirmam Karye	Project ID- 10502701017	268 Dt. 02.12.2022	3.500	208.810	178.68912	32.01298	45 MBD 2022-23 Dt. 24.02.2023	23.11.2023	Complete	2993.46	25	5.00	0.00000	0.00000	178.68000	

Junior Engineer
17.03.23

Asst. Engineer
17.03.23

Sr. Divisional Accounts Officer
Rural Works Department

Executive Engineer,
Rural Works Department
17/3/23

FORM GFR 19A

(See Government of India's Decision (1) below Rule-150)
Form of Utilisation Certificate up to the month of 17.03.2023
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)		7369.61103	Certified that out of Rs.7369.61103 Lacs received during the years 2020-21 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.7319.68625 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.49.92478 Lacs remaining unutilised at the end of the period under.
			7369.61103	

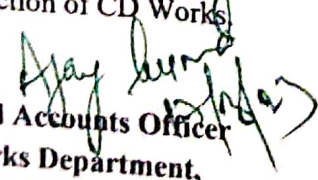
2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

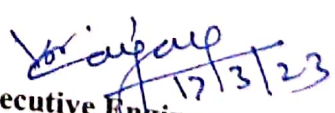
Kinds of exercised :-

- 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
17/3/23

Name of Road :- L027 to Kurmi tola via Rajpur tola Kalwar tola

Date	Time	Sec't on	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
17/3/23	10:1:4	71	0.1	370	0	3700	3802 G		4.97	26.67459	84.97507 Culvert
17/3/23	10:1:4	71	0.1	260	20.2	2600	2704 G		3.67	26.67394	84.97444 Curve
17/3/23	10:1:4	71	0.1	260	20.2	2600	2704 G		3.67	26.67318	84.97396 Culvert
17/3/23	10:1:40	71	0.1	290	10.1	2900	3003 G		4.03	26.67244	84.97335 Speed Brek X = 3400
17/3/23	10:2:0	71	0.1	350	10.1	3500	3602 G		4.74	26.67169	84.97285 Normal Y = 3502
17/3/23	10:2:14	71	0.1	320	10.1	3200	3303 G		4.38	26.67104	84.97222 Curve
17/3/23	10:2:49	71	0.1	310	20.2	3100	3203 G		4.27	26.67045	84.97143 Curve
17/3/23	10:3:0	71	0.1	300	10.1	3000	3103 G		4.15	26.67044	84.97049 Normal
17/3/23	10:3:25	71	0.1	330	20.2	3300	3402 G		4.5	26.66992	84.96973 Normal
17/3/23	10:3:25	71	0.1	280	20.2	2800	2903 G		3.91	26.66956	84.96884 Curve
17/3/23	10:3:25	71	0.1	250	20.2	2500	2604 G		3.55	26.66975	84.96786 Normal
17/3/23	10:4:0	71	0.1	220	20.2	2200	2305 G		3.18	26.67008	84.96695 Normal
17/3/23	10:4:0	71	0.1	240	30.3	2400	2504 G		3.42	26.6703	84.96603 Culvert
17/3/23	10:4:0	71	0.1	190	30.3	1900	2005 G		2.81	26.6705	84.965 Normal
17/3/23	10:4:35	71	0.1	350	20.2	3500	3602 G		4.74	26.67057	84.96412 Curve
17/3/23	10:4:35	71	0.1	220	20.2	2200	2305 G		3.18	26.66977	84.96384 Normal
17/3/23	10:5:10	71	0.1	260	30.3	2600	2704 G		3.67	26.66888	84.96362 Normal
17/3/23	10:5:10	71	0.1	240	20.2	2400	2504 G		3.42	26.66834	84.96298 Curve
17/3/23	10:5:10	71	0.1	270	30.3	2700	2804 G		3.79	26.66779	84.96222 Curve
17/3/23	10:5:46	71	0.1	190	30.3	1900	2005 G		2.81	26.66727	84.9614 Curve
17/3/23	10:6:0	71	0.1	240	30.3	2400	2504 G		3.42	26.66683	84.96056 Normal
17/3/23	10:6:0	71	0.1	270	30.3	2700	2804 G		3.79	26.6667	84.95961 Normal
17/3/23	10:6:21	71	0.1	270	30.3	2700	2804 G		3.79	26.6665	84.95857 Curve
17/3/23	10:6:21	71	0.1	240	20.2	2400	2504 G		3.42	26.66574	84.95823 Culvert
17/3/23	10:6:21	71	0.1	250	20.2	2500	2604 G		3.55	26.6649	84.95786 Culvert
17/3/23	10:7:0	71	0.1	230	30.3	2300	2404 G		3.3	26.66416	84.95731 Normal
17/3/23	10:7:32	71	0.1	300	10.1	3000	3103 G		4.15	26.66324	84.95707 Normal
17/3/23	10:8:7	71	0.1	340	10.1	3400	3502 G		4.62	26.66246	84.957 Normal
17/3/23	10:8:7	71	0.1	320	10.1	3200	3303 G		4.38	26.66163	84.95517 Speed Breaker
17/3/23	10:8:42	71	0.1	330	10.1	3300	3402 G		4.5	26.66128	84.95434 Curve
17/3/23	10:9:0	71	0.1	320	20.2	3200	3303 G		4.38	26.66046	84.95411 Curve

17/3/23	10:9:17	71	0.1	300	10.1	3000	3103 G	4.15	26.65959	84.95375	Normal
17/3/23	10:10:28	71	0.1	350	0	3500	3602 G	4.74	26.6588	84.95338	Speed Breaker
17/3/23	10:10:28	71	0.1	300	10.1	3000	3103 G	4.15	26.658	84.95298	Speed Breaker
17/3/23	10:11:3	71	0.1	330	10.1	3300	3402 G	4.5	26.65775	84.9521	Normal
17/3/23	10:11:39	71	0.1	350	10.1	3500	3602 G	4.74	26.65785	84.95116	Normal
17/3/23	10:12:14	71	0.1	330	10.1	3300	3402 G	4.5	26.65768	84.9503	Curve
17/3/23	10:12:14	71	0.1	300	20.2	3000	3103 G	4.15	26.65734	84.94943	Normal
17/3/23	10:12:49	71	0.1	300	10.1	3000	3103 G	4.15	26.65695	84.94852	Normal
17/3/23	10:13:24	71	0.1	340	0	3400	3502 G	4.62	26.6566	84.94766	Normal

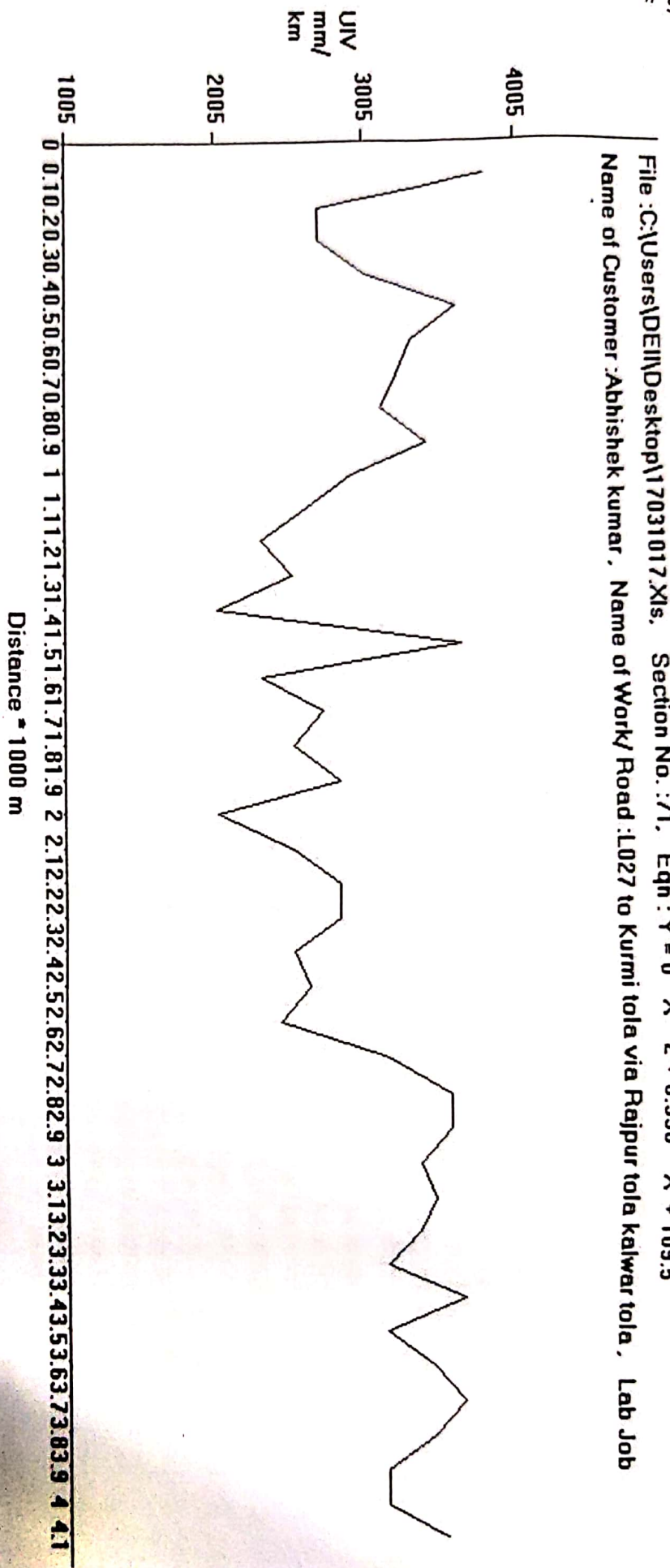
Total IRI Average 2993.46
Total Sum IRI 122732

84.95375
17/03/23
A.15m

Sum
17.03-23
A.15

6/17/23
22

File : C:\Users\DELL\Desktop\17031017.Xls. Section No. : 71. Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Abhishek kumar. Name of Work/ Road : L027 to Kurmi tola via Rajpur tola kalwar tola. Lab Job



Handwritten signature
 14/03/23

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 17-03-23
 ALB

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 17/3/23