

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,

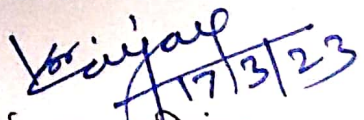
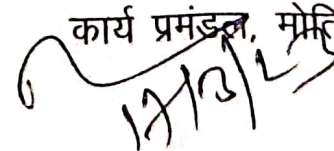
अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।

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


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 Vichelav Lushkharo Naryavil Padadikhar ke Avwa Hare Huye RCD Muthya Patti Tai Nirmam Karyo	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	

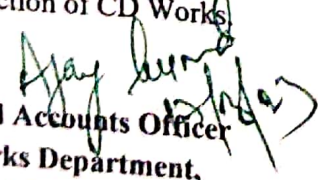
2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

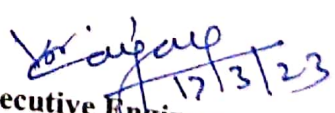
Kinds of exercised :-

- 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

Road Name:- NH 28 to NandPur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
17/3/23	9:11:0	70	0.1	220	0	2200	2305 G		3.18	26.67313	84.91354 Normal
17/3/23	9:11:32	70	0.1	270	10.1	2700	2804 G		3.79	26.67399	84.91374 Normal
17/3/23	9:12:6	70	0.1	250	10.1	2500	2604 G		3.55	26.67448	84.9132 Normal
17/3/23	9:12:42	70	0.1	270	10.1	2700	2804 G		3.79	26.67486	84.91236 Normal
17/3/23	9:13:0	70	0.1	240	10.1	2400	2504 G		3.42	26.67562	84.91204 Normal
17/3/23	9:13:17	70	0.1	220	10.1	2200	2305 G		3.18	26.67648	84.91219 Curve
17/3/23	9:14:0	70	0.1	270	20.2	2700	2804 G		3.79	26.67731	84.91258 Curve
17/3/23	9:14:27	70	0.1	290	10.1	2900	3003 G		4.03	26.67815	84.91285 Normal
17/3/23	9:14:27	70	0.1	300	10.1	3000	3103 G		4.15	26.67847	84.91362 Normal
17/3/23	9:15:3	70	0.1	280	20.2	2800	2903 G		3.91	26.67813	84.91455 Culvert
17/3/23	9:15:3	70	0.1	320	10.1	3200	3303 G		4.38	26.67766	84.91537 Normal

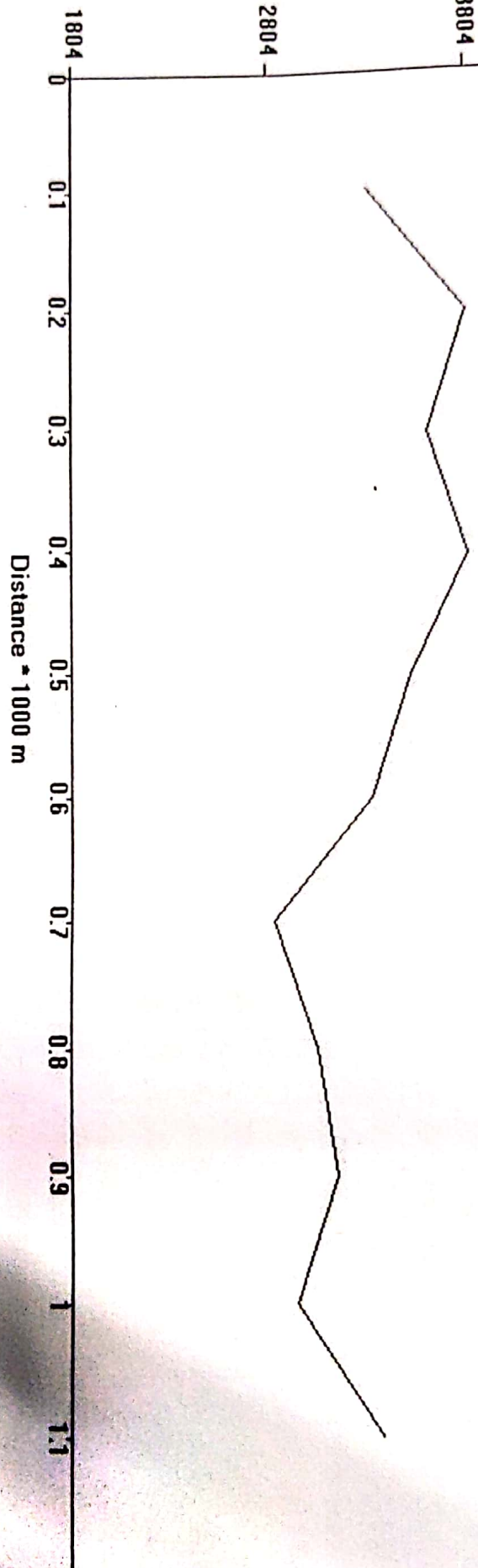
Total IRI Average 2767.455
Total Sum IRI 30442

17/03/23
K. K. K.

Bump
17.03.23
AK

17/3
02

File : C:\Users\DEI\Desktop\17031017.Xls, Section No. : 70, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Utkarsh anand Builders Private Limited, Name of Work/ Road : NH 28 to Nandpur, Lab Job



As per
 17/03/23
 P. M. M.

Sum
 17-03-23
 A. K.

h
 17/3
 22