

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,

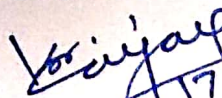
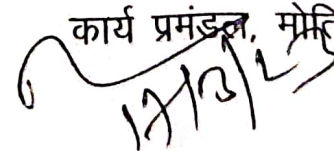
अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।

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 Prasthutan Sanathan Mothari se Uchch Vichalay Lusharato Naryali Padadikari ke Awa Hae Hye RCD Muthya Patti Tai Nirmen 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	

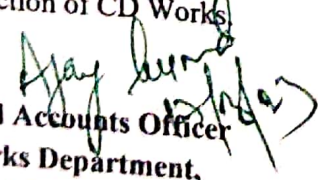
2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

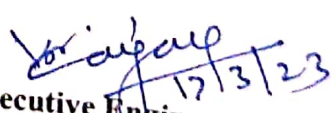
Kinds of exercised :-

- 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

Date	Time	Seci on	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event	
17/3/23	8:39:0	67	0.1	310	0	3100	3203 G		4.27	26.63144	84.89704 Curve	X = 3400
17/3/23	8:39:30	67	0.1	280	10.1	2800	2903 G		3.91	26.63206	84.89646 Curve	Y = 3502
17/3/23	8:40:5	67	0.1	310	0	3100	3203 G		4.27	26.63274	84.89709 Curve	
17/3/23	8:40:40	67	0.1	300	10.1	3000	3103 G		4.15	26.6334	84.89774 Normal	
17/3/23	8:41:0	67	0.1	270	20.2	2700	2804 G		3.79	26.63407	84.8984 Normal	(R) RURAL ROAD
17/3/23	8:41:30	67	0.1	280	10.1	2800	2903 G		3.91	26.63206	84.89646 Curve	Good
17/3/23	8:41:5	67	0.1	310	0	3100	3203 G		4.27	26.63274	84.89709 Curve	Average
17/3/23	8:42:40	67	0.1	300	10.1	3000	3103 G		4.15	26.6334	84.89774 Normal	Poor
17/3/23	8:42:0	67	0.1	270	20.2	2700	2804 G		3.79	26.63407	84.8984 Normal	<4000
17/3/23	8:42:0	67	0.1	270	20.2	2700	2804 G		3.79	26.63407	84.8984 Normal	4001-5000
17/3/23	8:42:15	67	0.1	230	20.2	2300	2404 G		3.3	26.63471	84.89902 Normal	>5001
17/3/23	8:42:15	67	0.1	290	10.1	2900	3003 G		4.03	26.63487	84.89975 Normal	
17/3/23	8:43:0	67	0.1	260	20.2	2600	2704 G		3.67	26.63435	84.90051 Normal	
17/3/23	8:43:0	67	0.1	260	20.2	2600	2704 G		3.67	26.63435	84.90051 Normal	
17/3/23	8:43:0	67	0.1	240	20.2	2400	2504 G		3.42	26.63383	84.90131 Normal	
17/3/23	8:43:26	67	0.1	210	20.2	2100	2205 G		3.06	26.63335	84.90214 Normal	
17/3/23	8:43:37	67	0.1	280	0	2800	2903 G		3.91	26.6351	84.90226 Normal	
17/3/23	8:43:37	67	0.1	260	20.2	2600	2704 G		3.67	26.63511	84.90131 Normal	
17/3/23	8:44:12	67	0.1	270	20.2	2700	2804 G		3.79	26.63513	84.90039 Normal	
17/3/23	8:44:12	67	0.1	310	10.1	3100	3203 G		4.27	26.63532	84.89966 Normal	
17/3/23	8:44:12	67	0.1	310	10.1	3100	3203 G		4.27	26.63532	84.89966 Normal	
17/3/23	8:45:0	67	0.1	290	10.1	2900	3003 G		4.03	26.63486	84.89995 Curve	
17/3/23	8:45:22	67	0.1	340	10.1	3400	3502 G		4.62	26.63502	84.90061 Curve	
17/3/23	8:45:22	67	0.1	240	20.2	2400	2504 G		3.42	26.63511	84.90157 Curve	
17/3/23	8:45:37	67	0.1	260	20.2	2600	2704 G		3.67	26.63511	84.90131 Normal	
17/3/23	8:45:12	67	0.1	270	20.2	2700	2804 G		3.79	26.63513	84.90039 Normal	
17/3/23	8:46:12	67	0.1	310	10.1	3100	3203 G		4.27	26.63532	84.89966 Normal	
17/3/23	8:46:12	67	0.1	310	10.1	3100	3203 G		4.27	26.63532	84.89966 Normal	
17/3/23	8:46:0	67	0.1	290	10.1	2900	3003 G		4.03	26.63486	84.89995 Curve	
17/3/23	8:46:22	67	0.1	340	10.1	3400	3502 G		4.62	26.63502	84.90061 Curve	
17/3/23	8:46:22	67	0.1	240	20.2	2400	2504 G		3.42	26.63511	84.90157 Curve	
17/3/23	8:46:0	67	0.1	310	10.1	3100	3201 G		5.43	26.63569	84.90189 Normal	
17/3/23	8:46:0	67	0.1	250	20.2	2500	2604 G		3.55	26.63655	84.9019 Normal	
17/3/23	8:46:0	67	0.1	250	20.2	2500	2604 G		3.55	26.63655	84.9019 Normal	
17/3/23	8:46:33	67	0.1	250	20.2	2500	2604 G		3.55	26.63748	84.90192 Curve	

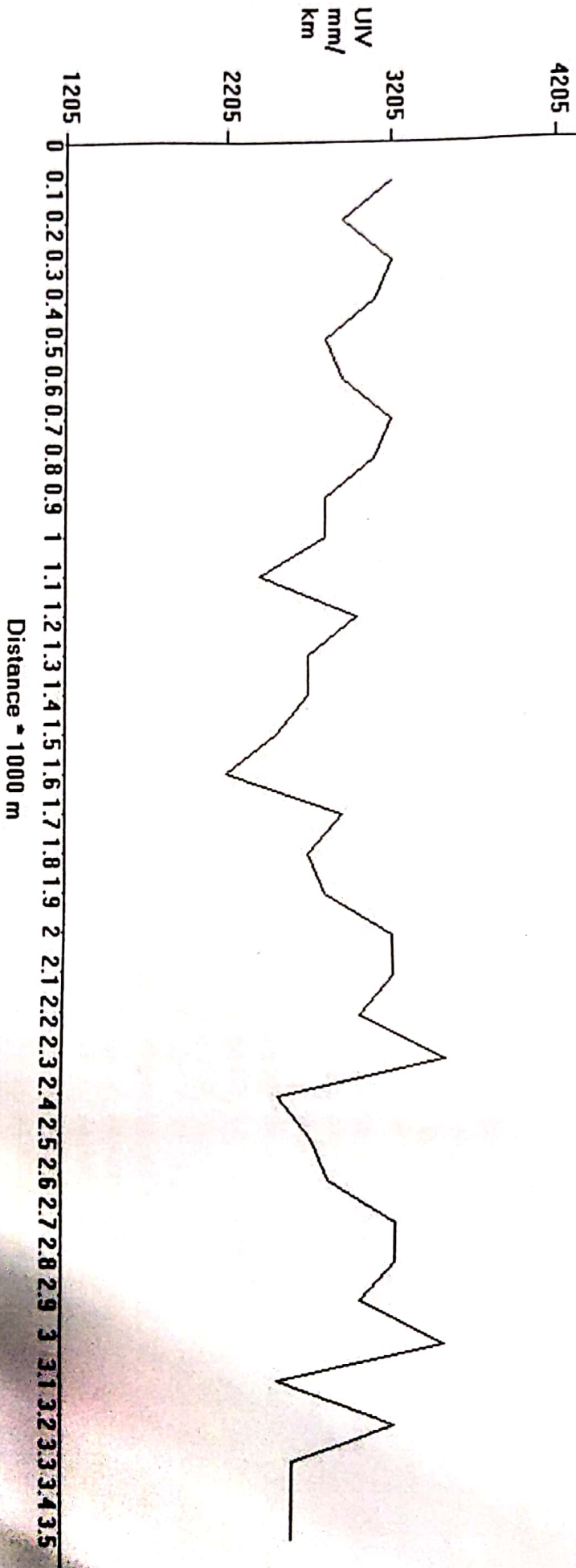
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ATM

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17/03/23
ATM
Total IRI Average 2993.46
Total Sum IRI 122732

17/3/23

File : C:\Users\DEI\Desktop\17031017.Xls. Section No. : 67. Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$

Name of Customer : Rudrani Infracon, Name of Work/ Road : Audyogik prashikan sanshan motihari se uchac



16/05/23
K. K. K.

Sum
17.3.23
K. K.

17/3
K. K.