

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

पत्रांक.....626378 / दिनांक 27.3.2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिवBRRDA,
बिहार, पटना।

विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के
अनुरक्षण 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 अनुरक्षण के निधि के लिए सूची बनाकर इस पत्र में संलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।
अनु०:— यथोक्त।

विश्वासभाजन

V. Vignap
27/3/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

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	Administrative 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 Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23 Motihari/18	T03 To Maniya Tola Via Mahua Tola	Project ID- 31708202294	966 dt. 08.08.2022	3.000	129.869	96.98996	32.58021	31 MBD 2022-23 Dt. 03.01.2023	02.10.2023	26.03.2023	2780.26	25	5.00	0.00000	0.00000	96.98000	

Prave
24.03.23
Junior Engineer

Prave
24.03.23
Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,

Prave
24.03.23
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 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 2022-23 in favour of Executive Engineer, R.W.D. 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 :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction Material have been testes.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

K. S. Singh
27/3/23
Executive Engineer,
Rural Works Department,
Works Division, Motihari
27.3.23

Off Road :-L071-T 03 To Maniya Tola Via Mahuva Tola (VR60)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, CATEGORY ROAD	Latitude	ongitude	Event
27/3/23	9:59:18	19	0.1	270	0	2700	2804 G	3.79	26.59313	85.11952 Curve
27/3/23	9:59:53	19	0.1	300	10.1	3000	3103 G	4.15	26.59258	85.12658 Curve
27/3/23	10:0:0	19	0.1	280	10.1	2800	2903 G	3.91	26.59216	85.1337 Normal
27/3/23	10:0:29	19	0.1	240	10.1	2400	2504 G	3.42	26.59203	85.14325 Normal
27/3/23	10:1:4	19	0.1	300	10.1	3000	3103 G	4.15	26.59187	85.15268 Normal
27/3/23	10:1:4	19	0.1	290	10.1	2900	3003 G	4.03	26.59206	85.1606 Curve
27/3/23	10:1:39	19	0.1	250	10.1	2500	2604 G	3.55	26.59229	85.16968 Normal
27/3/23	10:2:15	19	0.1	250	10.1	2500	2604 G	3.55	26.59259	85.17895 Normal
27/3/23	10:2:15	19	0.1	220	10.1	2200	2305 G	3.18	26.59272	85.1882 Curve
27/3/23	10:3:0	19	0.1	270	10.1	2700	2804 G	3.79	26.59307	85.19628 Curve
27/3/23	10:3:0	19	0.1	280	20.2	2800	2903 G	3.91	26.59287	85.20605 Normal
27/3/23	10:3:25	19	0.1	220	20.2	2200	2305 G	3.18	26.59256	85.21515 Normal
27/3/23	10:3:25	19	0.1	220	10.1	2200	2305 G	3.18	26.59201	85.22305 Normal
27/3/23	10:4:0	19	0.1	280	10.1	2800	2903 G	3.91	26.5912	85.22272 Normal
27/3/23	10:4:0	19	0.1	230	20.2	2300	2404 G	3.3	26.59036	85.21968 Normal
27/3/23	10:4:36	19	0.1	280	20.2	2800	2903 G	3.91	26.58966	85.21397 Normal
27/3/23	10:5:0	19	0.1	260	20.2	2600	2704 G	3.67	26.58894	85.2079 Normal
27/3/23	10:5:11	19	0.1	210	10.1	2100	2205 G	3.06	26.58811	85.20337 Normal
27/3/23	10:5:46	19	0.1	250	10.1	2500	2604 G	3.55	26.58755	85.1968 Curve
27/3/23	10:6:0	19	0.1	280	10.1	2800	2903 G	3.91	26.58779	85.1872 Normal
27/3/23	10:6:22	19	0.1	310	10.1	3100	3203 G	4.27	26.58808	85.1776 Normal
27/3/23	10:6:22	19	0.1	310	10.1	3100	3203 G	4.27	26.58808	85.1776 Normal
27/3/23	10:6:22	19	0.1	280	10.1	2800	2903 G	3.91	26.58824	85.168 Normal
27/3/23	10:7:0	19	0.1	280	10.1	2800	2903 G	3.91	26.58798	85.16413 Curve
27/3/23	10:7:32	19	0.1	360	10.1	3600	3702 G	4.85	26.58714	85.16648 Normal
27/3/23	10:8:0	19	0.1	240	10.1	2400	2504 G	3.42	26.58628	85.16902 Curve
27/3/23	10:8:7	19	0.1	290	10.1	2900	3003 G	4.03	26.58573	85.17658 Speed Breaker
27/3/23	10:8:43	19	0.1	240	10.1	2400	2504 G	3.42	26.58495	85.1808 Normal
27/3/23	10:9:0	19	0.1	260	10.1	2600	2704 G	3.67	26.58412	85.17743 Normal
27/3/23	10:9:18	19	0.1	280	10.1	2800	2903 G	3.91	26.5833	85.1749 Curve

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

$$X = 2800$$

$$Y = 2903$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

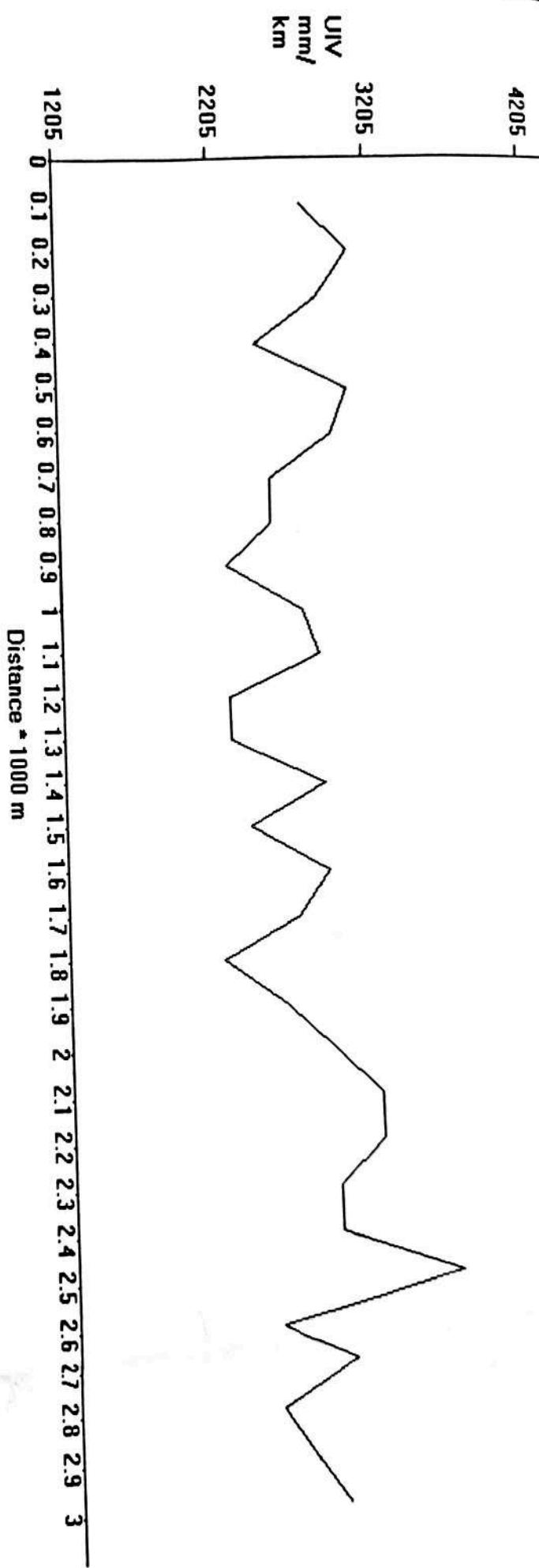
Total IRI Average 2780.2666
Total IRI SUM 83408

Sum
24.0323
ATC

27/03/23
27/03/23
27/03/23

27/03/23
27/03/23
27/03/23

File : C:\Users\DEI\\Desktop\27031009.Xls. Section No. : 19. Egn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Ulkarsh Anand Builders Private Limited, Name of Work/ Road : L071-T 03 To Maniya Tola Via



~~28.03/23~~
~~28/03/23~~
 A. T. M.

~~28.03.23~~
 28.03.23

~~27/3~~
 27/3
 22