

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

पत्रांक.....118335/17 दिनांक 16.5.2023

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

Agay hand
16/5/23
16/5/23
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 RIJ (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Amount Allocated (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/23	L066-L 030 to Bhawanipur Abir Tola (VR54)	Project ID- 31708202283	966 Dt. 08.08.2022	2.450	113.286	86.04991	26.93066	36 MBD 2022-23 Dt. 06.01.2023	5.10.2023	Complete	2726.00	25	5.00	0.00000	113.93387	86.00000	
2	MR-N/22-23 Motihari/23	L027 to Bheharua Via Harjan Tola	Project ID- 31708213021	966 Dt. 08.08.2022	2.955	150.142	115.82007	33.91672		5.10.2023	Complete	2681.62	25	5.00	172.70000	171.16528	115.50000	

Junior Engineer

Asst. Engineer

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

Executive Engineer,
Rural Works Department,
Works Division, Motihari

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 03.05.2023
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)	Vide Letter no 67 dated 27.04.2023	10481.39059	Certified that out of Rs.10481.39059 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.9526.19546 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.955.19513 Lacs remaining unutilised at the end of the period under.
			10481.39059	

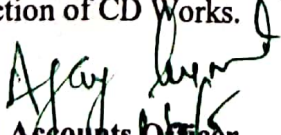
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

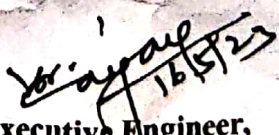
Kinds of exercised :-

- 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.

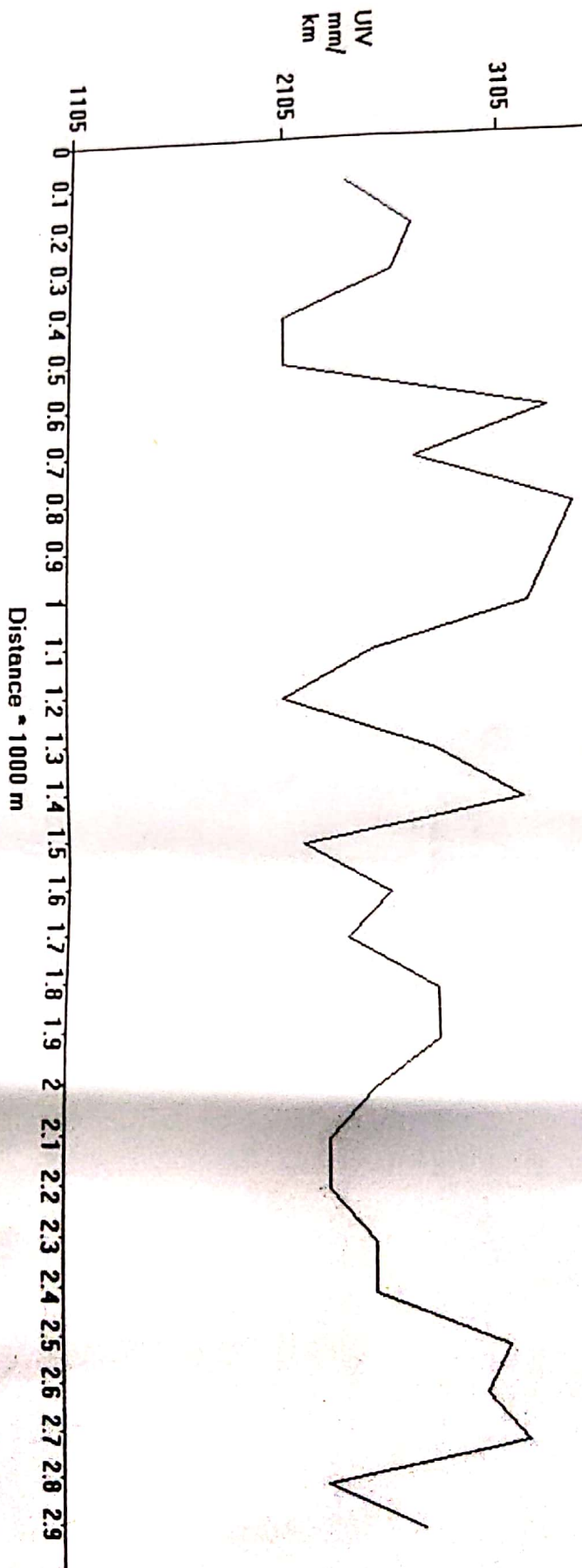
- 3 Physical Progress achieved :-

- 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

File : F:\Bump March Month\MS Rudra Enterprises\15051230.Xls. Section No. : 55. Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X +$
 Name of Customer : M/s Rudra Enterprises . Name of Work/ Road : L027 to Bheriharwa via Haizan tola . Lab Job



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Name of Road :- L027 to Bheriharwa via Harizan tola tak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
15/5/23	12: 24: 37	55	0.1	230	0	2300	2404 G	3.3	26.6839	84.96369	Curve
15/5/23	12: 24: 37	55	0.1	260	20.2	2600	2704 G	3.67	26.68314	84.96323	Normal
15/5/23	12: 25: 0	55	0.1	250	30.3	2500	2604 G	3.55	26.68231	84.96276	Normal
15/5/23	12: 25: 13	55	0.1	200	30.3	2000	2105 G	2.93	26.6815	84.96232	Normal
15/5/23	12: 25: 13	55	0.1	200	30.3	2000	2105 G	2.93	26.6815	84.96232	Normal
15/5/23	12: 25: 13	55	0.1	320	30.3	3200	3303 G	4.38	26.68069	84.96199	Normal
15/5/23	12: 25: 13	55	0.1	260	30.3	2600	2704 G	3.67	26.67986	84.962	Normal
15/5/23	12: 25: 48	55	0.1	330	30.3	3300	3402 G	4.5	26.67896	84.9615	Normal
15/5/23	12: 26: 0	55	0.1	320	30.3	3200	3303 G	4.38	26.67807	84.96126	Normal
15/5/23	12: 26: 0	55	0.1	310	30.3	3100	3203 G	4.27	26.67721	84.96091	Normal
15/5/23	12: 26: 23	55	0.1	240	30.3	2400	2504 G	3.42	26.67641	84.96042	Normal
15/5/23	12: 26: 23	55	0.1	200	20.2	2000	2105 G	2.93	26.67566	84.9599	Normal
15/5/23	12: 26: 23	55	0.1	270	20.2	2700	2804 G	3.79	26.67479	84.95963	Normal
15/5/23	12: 27: 0	55	0.1	310	30.3	3100	3203 G	4.27	26.67395	84.95933	Normal
15/5/23	12: 27: 0	55	0.1	210	30.3	2100	2205 G	3.06	26.67311	84.95896	Normal
15/5/23	12: 27: 0	55	0.1	250	30.3	2500	2604 G	3.55	26.67232	84.95854	Normal
15/5/23	12: 27: 34	55	0.1	230	30.3	2300	2404 G	3.3	26.67145	84.95822	Normal
15/5/23	12: 27: 34	55	0.1	270	30.3	2700	2804 G	3.79	26.67079	84.95758	Normal
15/5/23	12: 27: 34	55	0.1	270	30.3	2700	2804 G	3.79	26.67003	84.95707	Normal
15/5/23	12: 28: 9	55	0.1	240	20.2	2400	2504 G	3.42	26.6698	84.95625	Curve
15/5/23	12: 28: 9	55	0.1	220	20.2	2200	2305 G	3.18	26.67015	84.9553	Normal
15/5/23	12: 28: 44	55	0.1	220	10.1	2200	2305 G	3.18	26.67101	84.95357	Curve
15/5/23	12: 29: 0	55	0.1	240	10.1	2400	2504 G	3.42	26.67021	84.95316	Speed Breaker
15/5/23	12: 29: 19	55	0.1	240	30.3	2400	2504 G	3.42	26.6694	84.95291	Normal
15/5/23	12: 29: 19	55	0.1	300	40.4	3000	3103 G	4.15	26.66852	84.95274	Speed Breaker
15/5/23	12: 29: 19	55	0.1	290	30.3	2900	3003 G	4.03	26.66764	84.95251	Normal
15/5/23	12: 29: 19	55	0.1	310	30.3	3100	3203 G	4.27	26.66696	84.95173	Normal
15/5/23	12: 29: 54	55	0.1	220	30.3	2200	2305 G	3.18	26.66623	84.95135	Normal
15/5/23	12: 30: 0	55	0.098	260	20.2	2653	2757 G	3.73	26.66554	84.95061	Normal

Total IRI Average 2681.621
Total IRI Sum 77767

15/05/23
15/05/23

Sum
15/05/23
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