

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

पत्रांक 2683 / दिनांक 28/10/2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

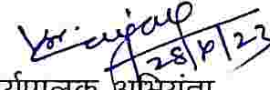
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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 Motihari

Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenance Policy -2018 (Initial Rectification with Surface Renewal)

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 IRD (in mwp/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allocated Amount (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										
2				6	7	8	9	10	11	12	13	14	15	16	17	18	19
MR-N/22-23 Motihari/32	NH 28 to Saplu Harjan Tola	Project ID- 31708202275	658 Dt. 29.03.2023	1.450	55.266	29.21080	14.23025	18 MBD 2023-24 Dt. 11.10.2023	10.07.2024	Complete	2331.86	25	5.00	0.009000	0.000000	29.210000	

[Signature]
28/10/23
Junior Engineer

[Signature]
28/10/23
Asst. Engineer

[Signature]
28/10/23
Sr. Divisional Accountant
Rural Works Department,
Works Division, Motihari

[Signature]
28/10/23
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 14.07.2023

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 100 dated 14.07.2023	11660.27723	Certified that out of Rs.11660.27723 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.11211.44857 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.448.82866 Lacs remaining unutilised at the end of the period under.
			11660.27723	

- 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

Name of Road :- NH 28 Sahpura to Harizanola

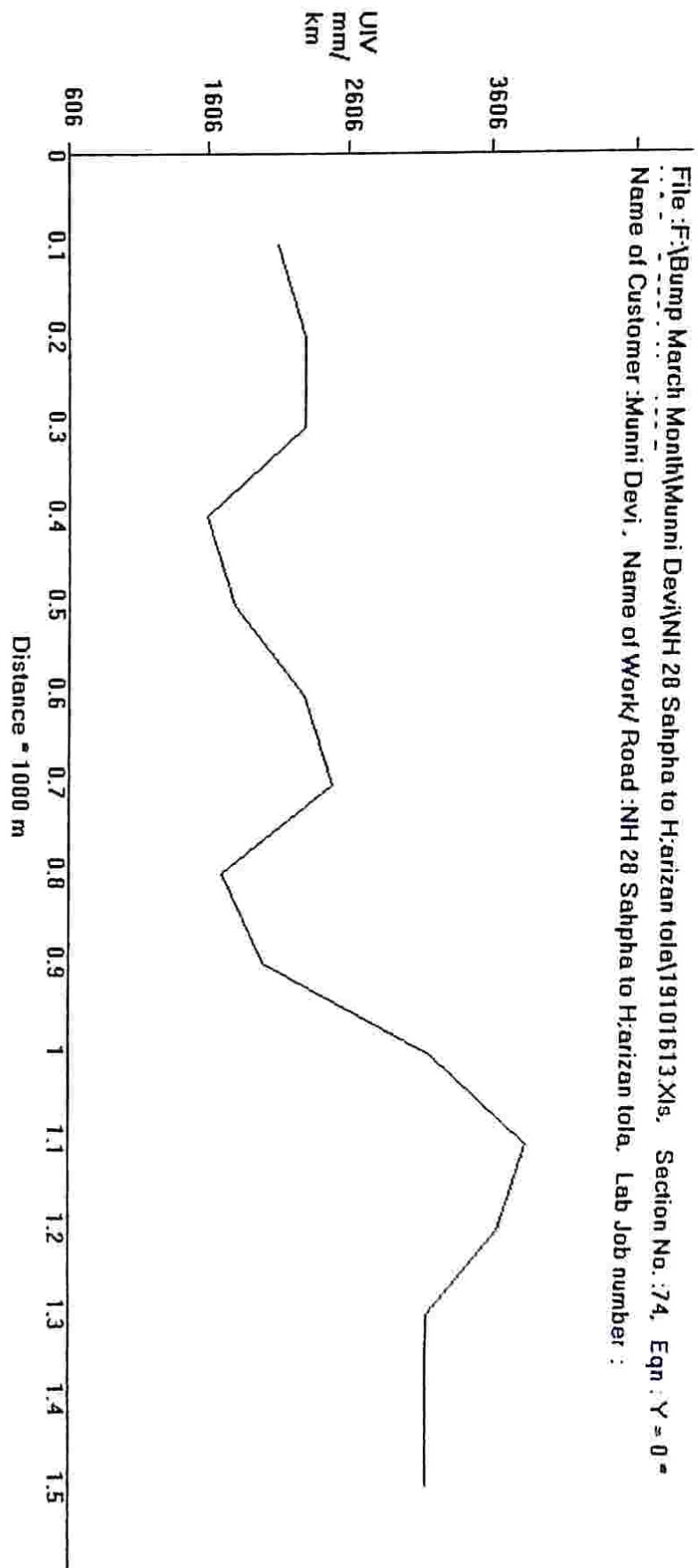
Date	Time	Section	Length In Km	Bumps In mm	Speed Rate	OR mm/km	IRI UV	CATEG ROAD	Latitude	Longitu de	Event	
28/10/22	16:06:19	74	0.1	200	0	2000	2105 G	2.93	26.73169	84.81071	Normal	$Y = 0 \cdot Z \wedge 2 + 0.992 \cdot X + 109.5$
28/10/22	16:07:00	74	0.1	220	20.2	2200	2305 G	3.18	26.73238	84.81128	Normal	$X = 3100$
28/10/22	16:07:00	74	0.1	220	20.2	2200	2305 G	3.18	26.73297	84.81159	Curve	$Y = 3203$
28/10/22	16:07:21	74	0.1	150	20.2	1500	1606 G	2.3	26.73372	84.81251	Bridge	
28/10/22	16:07:21	74	0.1	170	20.2	1700	1806 G	2.56	26.73448	84.81303	Culvert	(R) RURAL ROAD
28/10/22	16:08:00	74	0.1	220	20.2	2200	2305 G	3.18	26.73503	84.8137	Curve	Good
28/10/22	16:08:00	74	0.1	240	30.3	2400	2504 G	3.42	26.73498	84.81466	Normal	Average
28/10/22	16:08:00	74	0.1	160	20.2	1600	1706 G	2.43	26.73489	84.81571	Normal	Poor
28/10/22	16:08:31	74	0.1	190	20.2	1900	2005 G	2.81	26.735	84.81662	Curve	<4000
28/10/22	16:09:07	74	0.1	310	0	3100	3203 G	4.27	26.73588	84.8166	Normal	4001-5000
28/10/22	16:09:42	74	0.1	380	10.1	3800	3901 G	5.2	26.73671	84.81657	Normal	>5001
28/10/22	16:10:17	74	0.1	360	10.1	3600	3702 G	4.85	26.73757	84.82	Normal	
28/10/22	16:10:53	74	0.1	310	10.1	3100	3203 G	4.27	26.73824	84.81722	Normal	
28/10/22	16:11:28	74	0.1	310	10.1	3100	3203 G	4.27	26.73888	84.81786	Normal	
28/10/22	16:13:00	74	0.1	310	0	3100	3203 G	4.27	26.73948	84.81835	Normal	

Total IRI SUM 39062
Total IRI Average 2604.133

[Handwritten signatures and dates]
28/10/22
28/10/22
28/10/22

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28/10/22

File : F:\Bump March Month\Munni Devi\NH 28 Sapha to H;arizan tola\19101613.Xls. Section No. : 74, Egn. Y = 0 =
Name of Customer : Munni Devi, Name of Work/ Road : NH 28 Sapha to H;arizan tola, Lab Job number :



~~150000~~
20/10/2021
A. T. M.

28/10/27
J.E

28/11/23
AE

Verifed
28/12/23
PR