

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

पत्रांक. 2658 / दिनांक 19/10/2023

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

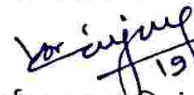
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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।

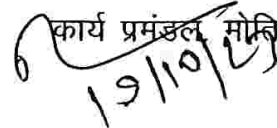
विश्वासभाजन


19/10/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, मोतिहारी।


19/10/23

Office of The Executive Engineer, Rural Works Department, Works Division Mithari

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

Sl. No	Package No	Name of Road	Project ID As per MIS	S.A Letter No & Date	Addendum Approval (S.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of BRI (in 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)	Requested against work done (in lakh)	Remarks
					Longed (in K.M.)	Amount (in lakh)	Local Rectification with Surface Renewal (in lakh)	3 Years Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		Korea Prithvi Aurangabad Aurangabad To Mithari To	Project ID: 31708205084	654 Dt. 20.03.2023	1.650	146.625	136.97561	14.13802	06 MBD 2023-24 Dt. 27.06.2023	26.03.2024	Complete	3374.00	25	3.00	0.00000	0.00000	136.96000	

9/10/23
J. Kumar Engineer

9/10/23
Asst. Engineer

9/10/23
Sr. District Accounts Officer
Rural Works Department,
Works Division, Mithari

9/10/23
Executive Engineer,
Rural Works Department,
Works Division, Mithari

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

MIR 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 MIR 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 MIR 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 tested.
- 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.

[Signature]
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Motihari
19/10/23

Name of Road :-Kotwa parkhand ke Ahiroliya Panchayat se Mushar To

Date	Time	Sectl No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI UIV	CATEG ROAD	Latitude	Longitu de	Event
19/10/23	16:22:11	38	0.1	330	0	3300	3402 G	4.5	26.5239	84.81377	Normal
19/10/23	16:22:11	38	0.1	370	10.1	3700	3802 G	4.97	26.5232	84.81436	Normal
19/10/23	16:23:0	38	0.1	370	10.1	3700	3802 G	4.97	26.52251	84.81502	Normal
19/10/23	16:23:22	38	0.1	320	10.1	3200	3303 G	4.38	26.52181	84.81566	Normal
19/10/23	16:24:0	38	0.1	290	10.1	2900	3003 G	4.03	26.52114	84.8163	Normal
19/10/23	16:24:0	38	0.1	290	10.1	2900	3003 G	4.03	26.52044	84.81682	Curve
19/10/23	16:25:0	38	0.1	350	10.1	3500	3602 G	4.74	26.51979	84.81749	Normal
19/10/23	16:25:7	38	0.1	320	10.1	3200	3303 G	4.38	26.51904	84.81761	Normal
19/10/23	16:26:0	38	0.1	370	10.1	3700	3802 G	4.97	26.51814	84.81737	Speed Breaker
19/10/23	16:26:18	38	0.1	380	10.1	3800	3901 G	5.09	26.51734	84.81697	Normal
19/10/23	16:27:0	38	0.1	360	0	3600	3702 G	4.85	26.5166	84.81648	Normal
19/10/23	16:27:29	38	0.1	340	10.1	3400	3502 G	4.62	26.51578	84.81603	Normal
19/10/23	16:28:4	38	0.1	350	10.1	3500	3602 G	4.74	26.51498	84.81562	Normal
19/10/23	16:28:4	38	0.1	330	10.1	3300	3402 G	4.5	26.51498	84.81562	Normal
19/10/23	16:29:0	38	0.109	280	121.2	2569	2673 G	3.63	26.51439	84.81621	Normal
19/10/23	16:29:0	38	0.106	220	121.2	2075	2180 G	3.03	26.51438	84.81626	Normal

Total IRI SUM 53984
Total IRI Average 3374

Speed
19/10/23
Air m

19/10/23
16:29:0

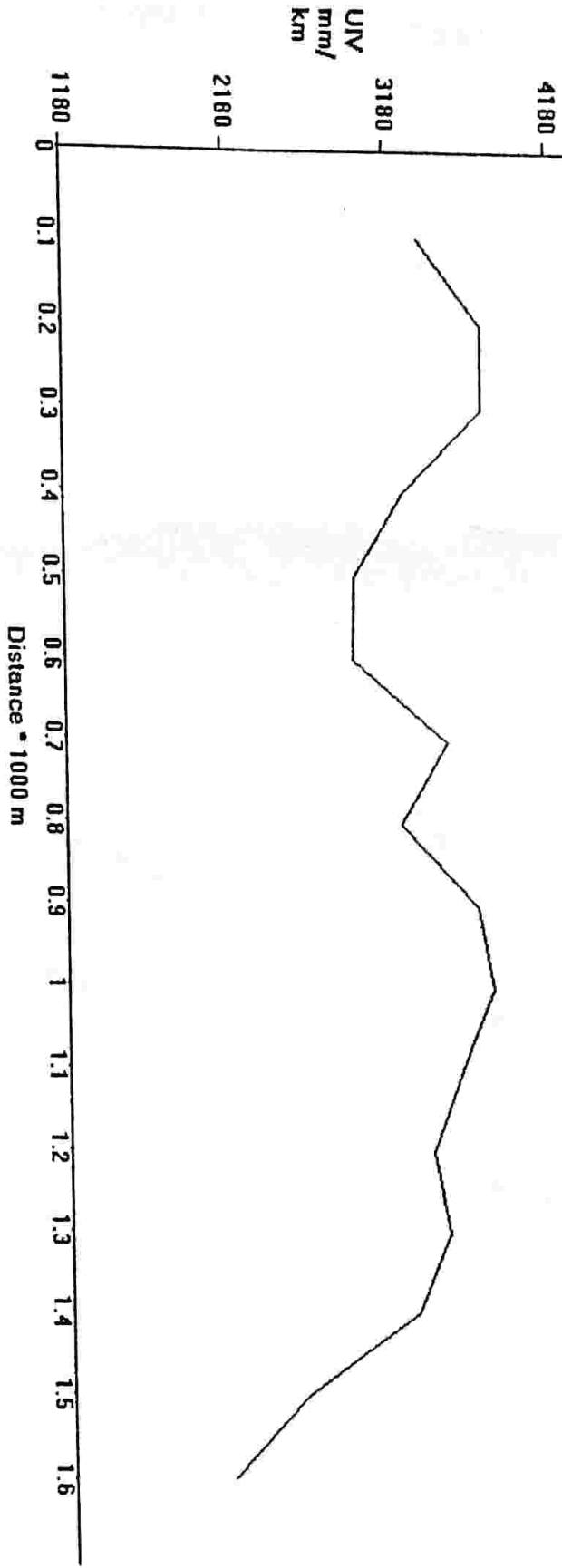
19/10/23
16:29:0

19/10/23
16:29:0

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

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

File : F:\Bump March Month\Sanjeev kumar devedi\Kotwa parkhand ke Ahiroliya Panchayat se Mushar
Name of Customer : Sanjeev kumar Davedi , Name of Work/ Road : Kotwa parkhand ke Ahiroliya Panchayat se



Sanjeev kumar Davedi
19/10/23

Sanjeev kumar Davedi
19/10/23

Sanjeev kumar Davedi
19/10/23

Sanjeev kumar Davedi
19/10/23