

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

पत्रांक.....2723अनु / दिनांक 02.11.2023.

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

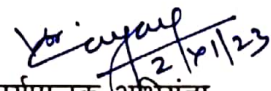
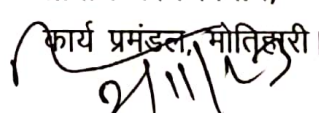
विषय - MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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 Moilhari

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

Sl. No	Package No	Name of Road	Project ID No 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 Rs/Run)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total 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 (in lakh)										
1	NFR-N/23-21 Moilhari/27	NH 28 to Phulwar Panchayat Tola	1208/2011	1286 Dt. 24.02.2023	0.88	50.261	39.03953	11.32890	15 MBD 2023-24 Dt. 26.09.2023	23.06.2024	Complete	1639.22	25	5.00	0.00000	0.00000	39.03000	
	NFR-N/23-21 Moilhari/26	NH 28 to Mahamda	11708/202119	1286 Dt. 24.02.2023	3.00	178.342	142.36028	41.95310	08 MBD 2023-24 Dt. 11.07.2023	10.04.2024	Complete	2337.90	25	5.00	0.00000	0.00000	142.36000	

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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.

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

Vijay Kumar
21/11/23
Executive Engineer,
Rural Works Department,
Works Division, Motihari

Name of Road :- NH 28 B to Phulwaiya pandey Tola

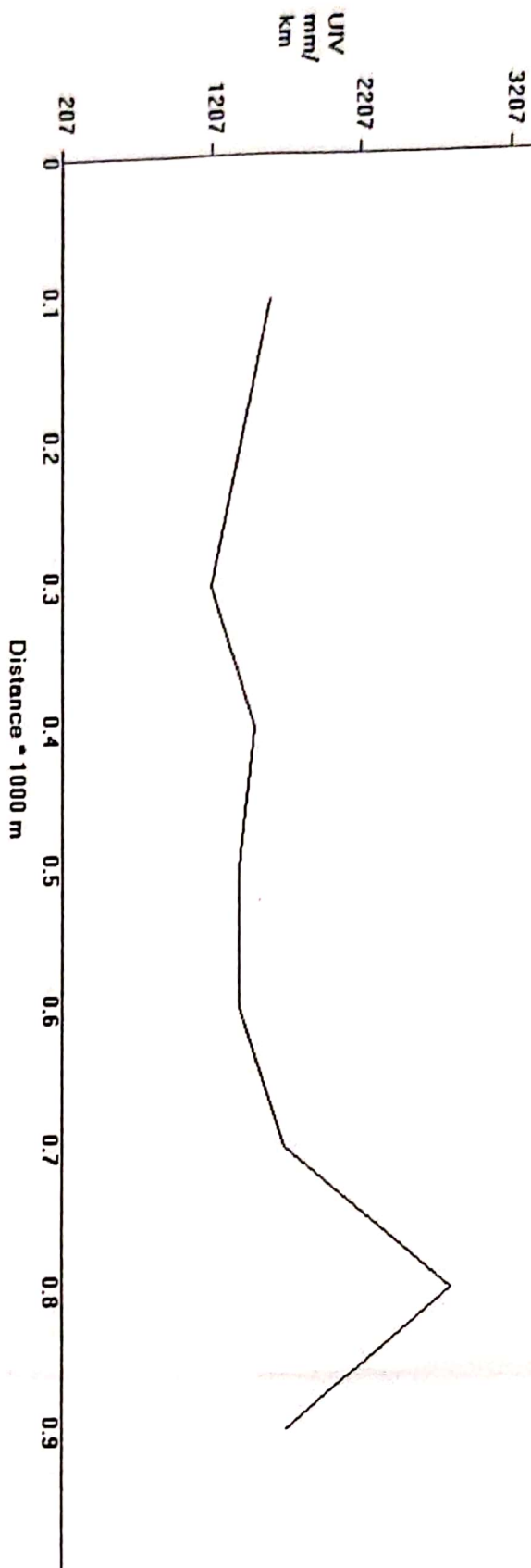
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
2/11/23	12:55:4	87	0.1	150	0	1500	1606 G		2.3	26.74282	84.72953 Culvert
2/11/23	12:55:4	87	0.1	130	20.2	1300	1406 G		2.05	26.74308	84.73029 Curve
2/11/23	12:55:39	87	0.1	110	20.2	1100	1207 G		1.79	26.74291	84.73133 Normal
2/11/23	12:56:15	87	0.1	140	10.1	1400	1506 G		2.18	26.74351	84.73187 Curve
2/11/23	12:56:15	87	0.1	130	20.2	1300	1406 G		2.05	26.74429	84.73224 Normal
2/11/23	12:56:15	87	0.1	130	20.2	1300	1406 G		2.05	26.74429	84.73224 Normal
2/11/23	12:56:15	87	0.1	160	20.2	1600	1706 G		2.43	26.74514	84.73249 Normal
2/11/23	12:57:0	87	0.1	270	10.1	2700	2804 G		3.79	26.74604	84.73288 Normal
2/11/23	12:57:25	87	0.1	160	20.2	1600	1706 G		2.43	26.74688	84.73313 Culvert

Total IRI Sum 14753
Total IRI Average 1639.222

80/11/23
HE

Verifying
2/11/23
EE

File : F:\Bump March Month\Dotlin Construction\NH 28 B to Phulwariya pandey tola\02111258.Xls, Section No.:87.
Name of Customer : M/s Dotlin Construction Company. Name of Work/ Road : NH 28 B to Phulwariya Pandey Tola.



Signature
02/11/23
KE

Signature
02/11/23
EE