

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

पत्रांक.....228637/ / दिनांक 21.9.2023.

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

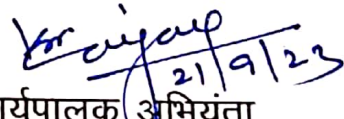
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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।

Name of Road :- NH 28 Dumara to Dumara

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitud e	Event
19/9/23	17:32:43	34	0.1	240	0	2400	2504 G		3.42	26.47776	84.8047 Normal
19/9/23	17:33:0	34	0.1	160	20.2	2600	2706 G		2.43	26.47797	84.80377 Culvert
19/9/23	17:33:0	34	0.1	150	20.2	2500	2606 G		2.3	26.47818	84.80276 Culvert
19/9/23	17:33:18	34	0.1	160	20.2	2600	2706 G		2.43	26.47837	84.80178 Culvert
19/9/23	17:33:18	34	0.1	230	20.2	2300	2404 G		3.3	26.47856	84.80084 Culvert
19/9/23	17:33:54	34	0.1	130	20.2	3300	3406 G		2.05	26.47878	84.7999 Normal
19/9/23	17:34:0	34	0.1	170	30.3	1700	1806 G		2.56	26.47896	84.79896 Normal
19/9/23	17:34:0	34	0.1	110	20.2	3100	3207 G		1.79	26.47917	84.79793 Normal
19/9/23	17:34:29	34	0.1	240	30.3	2400	2504 G		3.42	26.47934	84.79699 Culvert
19/9/23	17:34:29	34	0.1	300	20.2	3000	3103 G		4.15	26.47953	84.79596 Bridge
19/9/23	17:35:4	34	0.1	300	20.2	3000	3103 G		4.15	26.47966	84.795 Normal
19/9/23	17:35:4	34	0.1	280	10.1	2800	2903 G		3.91	26.4797	84.79401 Normal
19/9/23	17:35:39	34	0.1	230	20.2	2300	2404 G		3.3	26.47978	84.79305 Normal
19/9/23	17:36:0	34	0.1	310	10.1	3100	3203 G		4.27	26.48008	84.79209 Curve
19/9/23	17:36:15	34	0.1	180	20.2	1800	1905 G		2.68	26.48042	84.79114 Normal
19/9/23	17:36:15	34	0.1	180	20.2	1800	1905 G		2.68	26.48073	84.79024 Culvert
19/9/23	17:36:15	34	0.1	190	20.2	1900	2005 G		2.81	26.48102	84.78936 Normal
19/9/23	17:36:50	34	0.1	140	30.3	1400	1506 G		2.18	26.48128	84.78838 Normal
19/9/23	17:37:0	34	0.1	170	20.2	1700	1806 G		2.56	26.48154	84.78732 Normal

Total IRI Sum 47692
Total IRI Average 2510.105

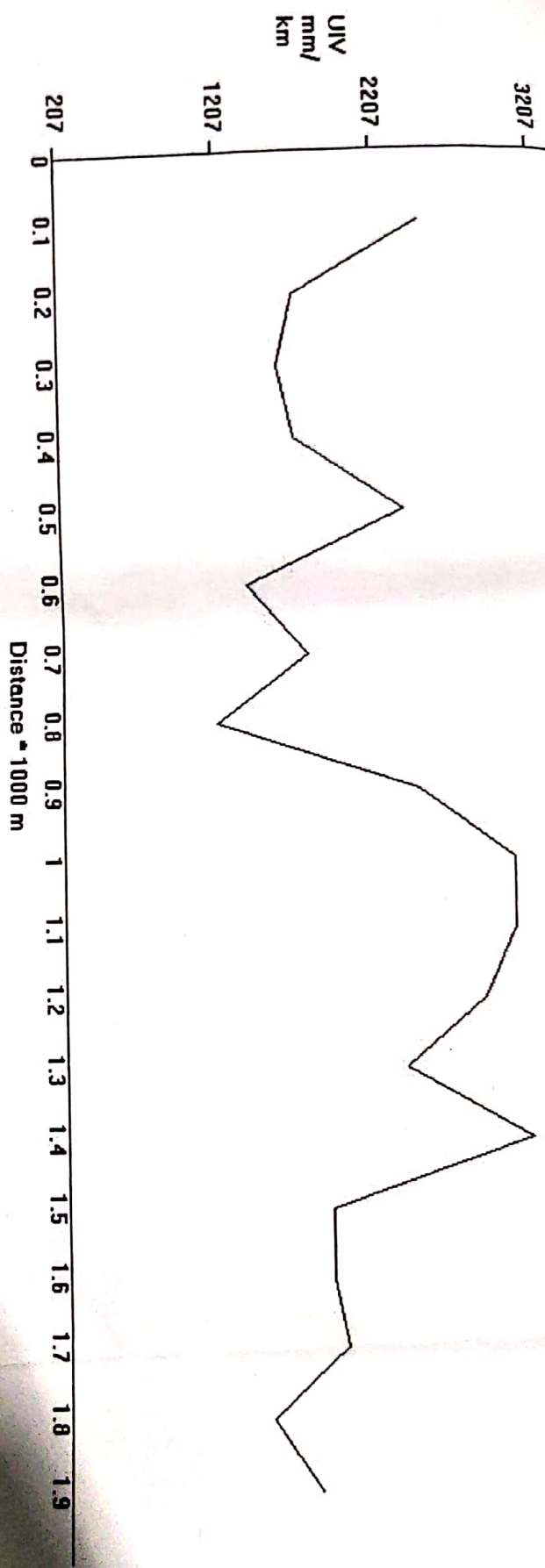
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21/9/23
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File : F:\Bump March Month\Manoranjan singh Mishra Construction\024 kotwa to kalyanpur bit NH 28 dumar to
 Name of Customer : Manoranjan kumar Singh . Name of Work/ Road : NH 28 Dumara To Dumara. Lab Job number :



19/09/23
 19/09/23
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881
 19/09/23
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881
 19/09/23
 2E.

21/5/23
 2E.

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 IRI (in mm/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										
1	MR-N/22-23 Motihari/28	NHSDUNRA-DUMRA	31708202248	20.05.2023	1.900	164.849	145.88938	24.07111	26.03.2024	Complete	2510.11	25	5.00	0.00000	0.00000	145.88000	
2	MR-N/22-23 Motihari/28	L02-Kowra To Kalyanpur Bri (VR44)	31708202254	20.05.2023	0.950	64.486	54.86668	11.95625	26.03.2024	Complete	2528.80	25	5.00	0.00000	0.00000	54.86000	

JKM
19/9/23
 Junior Engineer

Bum
21/9/23
 Asst. Engineer

Ajay Kumar
21/9/23
 Sr. Divisional Accounts Officer
 Rural Works Department,

21/9/23
 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 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.WD. 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	

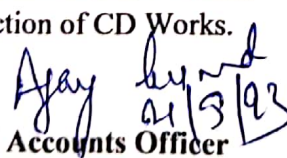
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

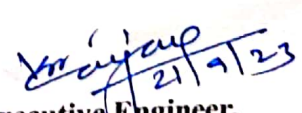
Kinds of exercised :-

- 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