

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

पत्रांक 182अग्र / दिनांक 01.02.2024

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।

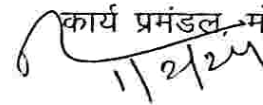
विश्वासभाजन



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)

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 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 Km)	Amount (in lakh)												
1	MR-N/22-23	Bagahi to Dharmiya	Project ID- 31708212031	1797 Dt. 20.03.2023	1.228	98.56	82.65586	15.05614	07 MBD2023-24 Dt. 27.06.2023	26.03.2024	Complete	2296.00	25	5.00	0.00000	0.00000	82.50000	

[Signature]
31/02/24
Junior Engineer

[Signature]
01/02/24
Asst. Engineer

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

[Signature]
01/02/24
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 28.01.2024
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 157 dated 22.11.2023	15592.47185	Certified that out of Rs.15592.47185 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.15318.08942 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.274.38243 Lacs remaining unutilised at the end of the period under.
			15592.47185	

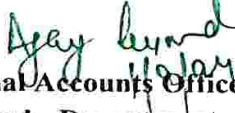
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


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
1/2/24

Name of Road :- Bagahi to Dahrmuniya tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CAT	Latitude	Longitude	Event
28/12/23	17:7:0	53	0.1	220	0	2200	2305 G		3.18	26.82997	84.78049 Normal
28/12/23	17:7:19	53	0.1	190	10.1	1900	2005 G		2.81	26.82913	84.78024 Normal
28/12/23	17:7:19	53	0.1	180	20.2	1800	1905 G		2.68	26.82883	84.77998 Normal
28/12/23	17:7:19	53	0.1	210	20.2	2100	2205 G		3.06	26.82754	84.78002 Curve
28/12/23	17:8:0	53	0.1	160	20.2	2100	2205 G		3.06	26.82754	84.78002 Curve
28/12/23	17:8:29	53	0.1	270	10.1	2700	2804 G		2.43	26.82711	84.78093 Normal
28/12/23	17:8:29	53	0.1	260	10.1	2600	2704 G		3.79	26.82681	84.7819 Normal
28/12/23	17:8:29	53	0.1	260	10.1	2600	2704 G		3.67	26.82669	84.78283 Culvert
28/12/23	17:9:3	53	0.1	220	20.2	2200	2305 G		3.18	26.82652	84.78377 Normal
28/12/23	17:9:3	53	0.1	220	10.1	2200	2305 G		3.18	26.82699	84.78446 Normal
28/12/23	17:10:0	53	0.1	230	10.1	2300	2404 G		3.3	26.82742	84.78515 Normal

Total IRI Sum 27557
Total IRI Average 2296

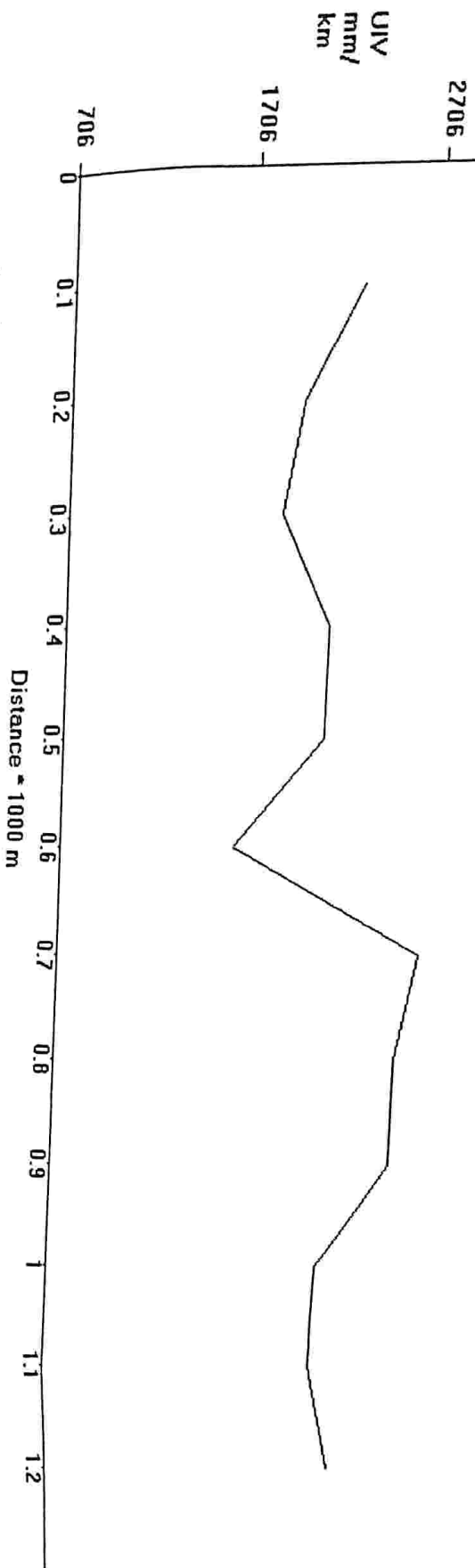
X = 1400
Y = 1506
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Spent
01/02/24
J.E

Spent
01/02/24
A.E

Spent
01/02/24
B.E

File : F:\Bump March Month\Surendra kumar sing Construction\28122002.Xls, Section No. :53, Eqn : $Y = 0 * X^2 +$
 Name of Customer : Surendra kumar singh Construction, Name of Work/ Road : Report Bagahi to Dahminiya tola.



Handwritten signature
 01/02/24
 J.E

Handwritten signature
 01/02/24
 A.E

Handwritten signature
 01/2/24
 22