

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

पत्रांक 2253/2024 / दिनांक 08.02.2024

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।

08/02/24

**Office of The Executive Engineer, Rural Works Department, Works Division Mothari**

**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 RFI (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 Mothari/27	Pipra Chowk to Bagahi	Project ID- 31708213010	1286 Dt. 24.02.2023	0.845	53.874	44.30243	10.02059	15 MBD 023-24 Dt. 26.09.2023	25.06.2024	Complete	2691.00	25	5.00	31.01000	31.01000	8.29676	

*[Signature]*  
08/02/24  
Junior Engineer

*[Signature]*  
08/02/24  
Asst. Engineer

*[Signature]*  
Sr. Divisional Accountant  
Rural Works Department,  
Works Division, Mothari

*[Signature]*  
Executive Engineer,  
Rural Works Department,  
Works Division, Mothari

*[Signature]*  
08/02/24

## R.W.D Work Division Motihari

### FORM GFR 19A

(See Government of India's Decision (I) 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	

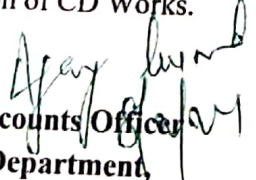
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

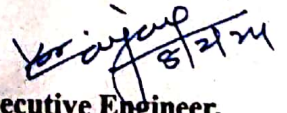
#### Kinds of exercised :-

- 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



# Name of Road :- Pipra chowk to Bagahi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI UIV	CATEG ORY ROAD	Latitude	Longitude	Event
30/12/23	14:48:40	63	0.1	120	0	1200	1307 G	1.92	26.83256	84.78758	Normal
30/12/23	14:49:00	63	0.1	200	10.1	2000	2105 G	2.93	26.83179	84.78715	Normal
30/12/23	14:49:15	63	0.1	240	20.2	2400	2504 G	3.42	26.83092	84.78731	Normal
30/12/23	14:49:15	63	0.1	330	20.2	3300	3402 G	4.5	26.83018	84.78783	Normal
30/12/23	14:49:15	63	0.1	330	20.2	3300	3402 G	4.5	26.82945	84.78833	Normal
30/12/23	14:50:00	63	0.1	340	20.2	3400	3502 G	4.62	26.82867	84.78884	Normal
30/12/23	14:50:26	63	0.1	350	0	3500	3602 G	4.74	26.82846	84.78835	Normal
30/12/23	14:51:11	63	0.1	160	10.1	1600	1706 G	2.43	26.82868	84.78736	Normal

Total IRI Sum 21530  
Total IRI Average 2691.25

$$Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$$

$$X = 1600$$

$$Y = 1706$$

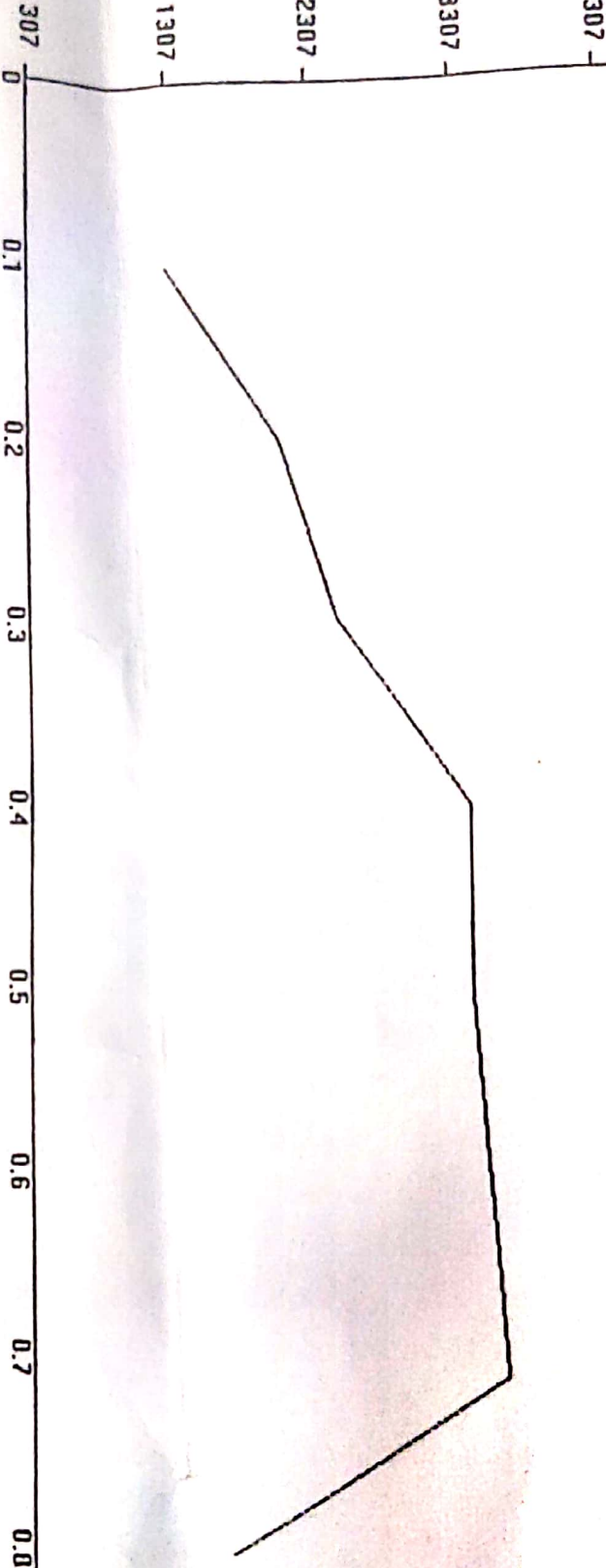
(R) RURAL ROAD  
Good Average Poor  
<4000 4001-5000 >5001

22/12/23  
E

22/12/23  
E

22/12/23  
E

Name of Customer :M/S Dollin Construction Company. Name of Work/ Road :Pipra Chowk to Bagahi. Lab Job



02/01/24