

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

पत्रांक.....307/अनु0 / दिनांक 20.02.2024 .

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल 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।

अनु0:- यथोक्त।

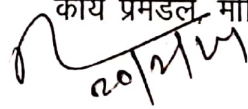
विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, मोतिहारी।



Office of The Executive Engineer, Rural Works Department, Works Division Motihari
Requisition formate for Scheme Head- MIR-3054 Under Bihar Rural Road Mainenace 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 K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance										
1	MR-N/22-23 Motihari/30	Panjiarwa pimgsy Road To Panchvirwa Harjan Tola	Project ID- 31708213011	1797 Dt. 20.03.2023	1.46	102.24	91.48963	14.62933	07 MBD2023-24 Dt. 27.06.2023	26.03.2024	Complete	3267.00	25	5.00	64.03600	64.03600	26.74860	
2	MR-N/22-23 Motihari/30	Roshanpur Sapah to Nadiya Tola	Project ID- 31708202229	1797 Dt. 20.03.2023	1.228	133.030	119.71469	12.23550	07 MBD2023-24 Dt. 27.06.2023	26.03.2024	Complete	3349.20	25	5.00	0.000000	0.000000	119.000000	

[Signature]
Junior Engineer

[Signature]
Asst. Engineer

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

[Signature]
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.

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

V. S. Singh
Executive Engineer,
Rural Works Department,
Works Division, Motihari
20/1/24

Parsurampur sapha to nadiya tola via Ahir tola

Date	Time	Seci on	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
14/2/24	18:8:11	No. 6	in km 0.1	in mm 230	Rate 0	mm/km 2300	UIV 2404	G ROAD	3.3	26.75194	84.81859 Normal
14/2/24	18:8:11	6	0.1	310	10.1	3100	3203	G	4.27	26.75106	84.81842 Normal
14/2/24	18:9:0	6	0.1	320	10.1	3200	3303	G	4.38	26.75021	84.81816 Normal
14/2/24	18:15:36	9	0.1	380	0	3800	3901	G	5.32	26.74766	84.8196 Curve
14/2/24	18:16:12	9	0.1	360	10.1	3600	3702	G	4.85	26.74796	84.82044 Curve
14/2/24	18:17:0	9	0.1	320	0	3200	3303	G	4.38	26.74778	84.82135 Normal
14/2/24	18:17:22	9	0.1	360	10.1	3600	3702	G	4.85	26.74757	84.82231 Normal
14/2/24	18:18:0	9	0.1	290	10.1	2900	3003	G	4.03	26.74729	84.82318 Normal
14/2/24	18:19:0	9	0.1	320	0	3200	3303	G	4.38	26.74706	84.82407 Normal
14/2/24	18:19:43	9	0.1	380	0	3800	3901	G	5.09	26.7479	84.82448 Normal
14/2/24	18:21:0	9	0.1	270	0	2700	2804	G	3.79	26.74859	84.8251 Normal
14/2/24	18:26:52	10	0.1	300	0	3000	3103	G	4.15	26.74929	84.82537 Normal
14/2/24	18:27:27	10	0.1	300	10.1	3000	3103	G	4.15	26.75012	84.8253 Normal
14/2/24	18:27:27	10	0.1	380	10.1	3800	3901	G	5.09	26.75091	84.82571 Normal
14/2/24	18:28:2	10	0.1	350	10.1	3500	3602	G	4.74	26.7516	84.82638 Normal
Total IRI Sum									50238		
Total IRI Average									3349.2		

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

X = 3500
Y = 3602

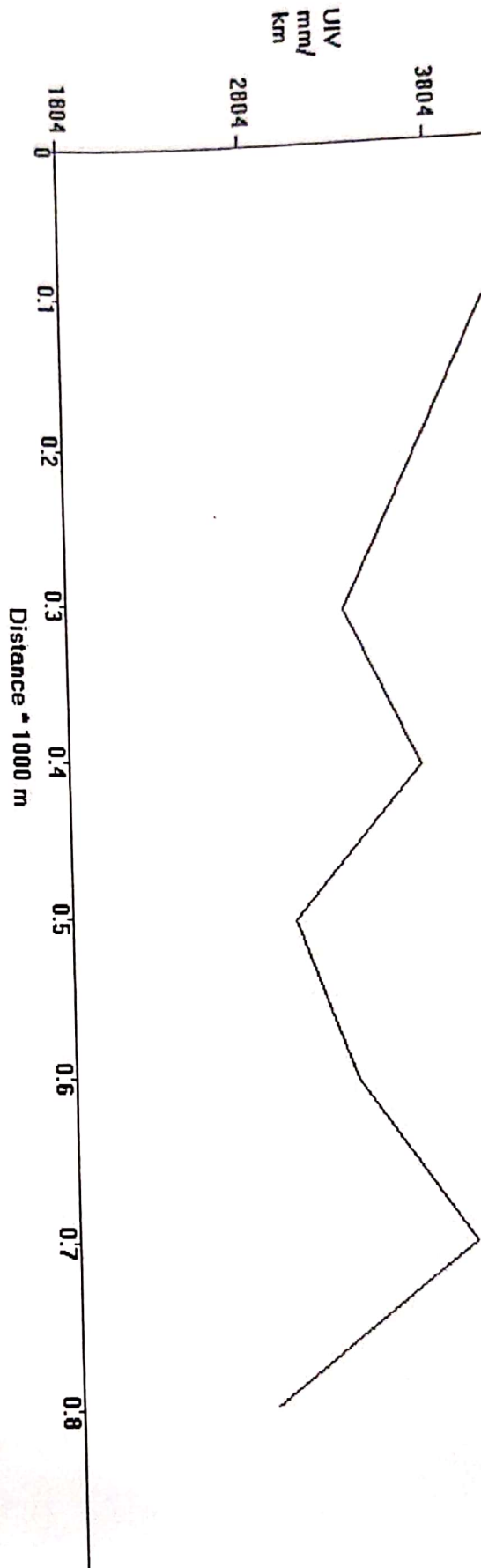
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

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File : F:\Bump March Month\Surendra kumar sing Construction\Pasurampur spaha to nodiya tola via ahir
Name of Customer : Pasurampur spaha to nandiy tola via ahir tola . Name of Work/ Road : Surendra kumar singh



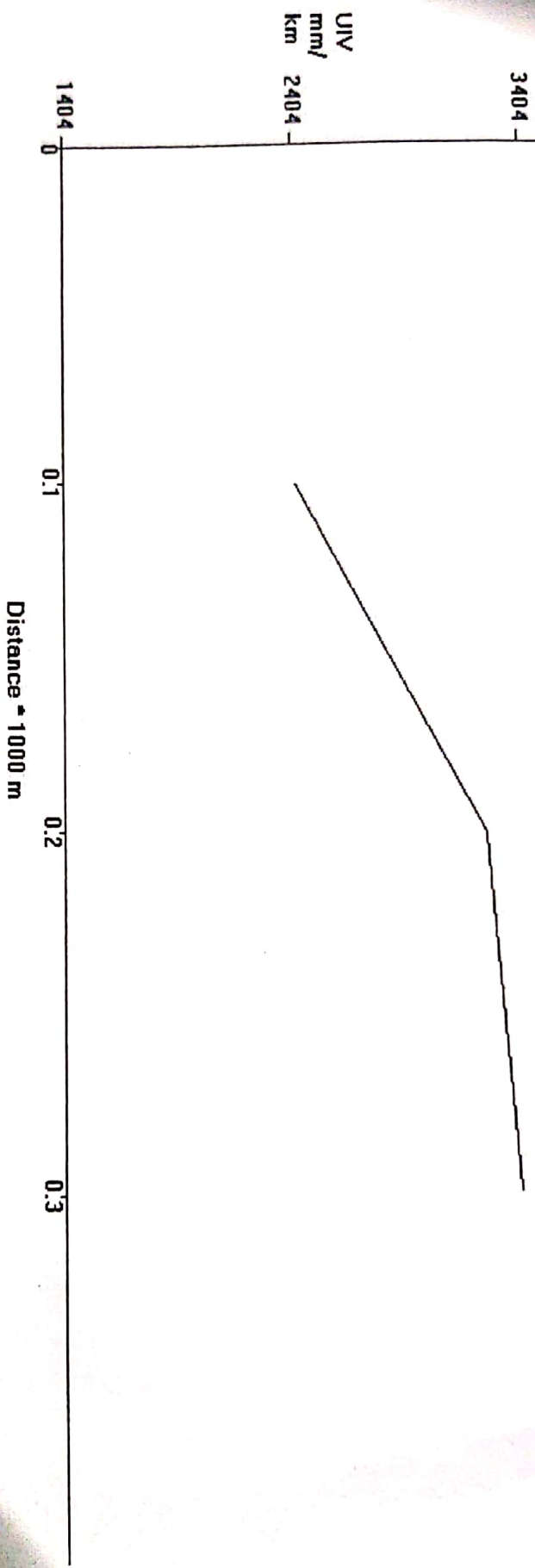
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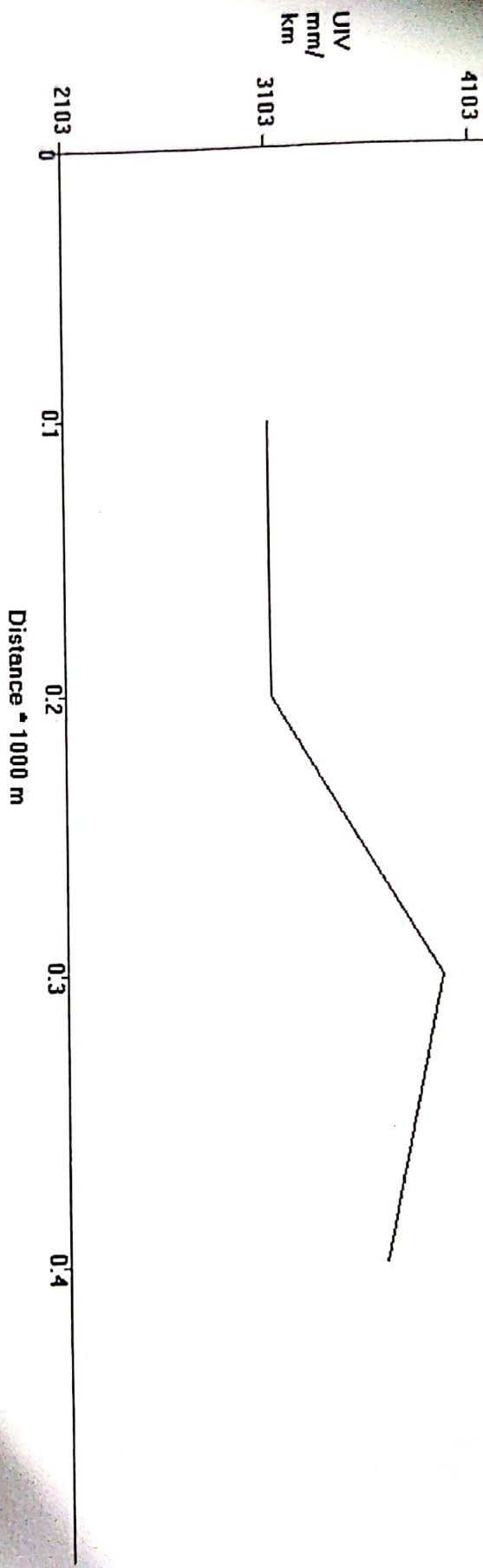
Suresh
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File : F:\Bump March Month\Surendra kumar sing Construction\Pasurampur sapha to nodiya tola via ahir
Name of Customer : Surendra kumar Singh Construction pvt Ltd . Name of Work/ Road : Parsurampur sapha to nandiy



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P.V.M

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