

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

पत्रांक.....03 अगस्त..... / दिनांक...2...01...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,

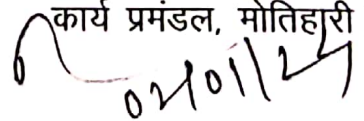
उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018)के अन्तर्गत पथ के निर्माण के लिए निधि हेतु सूची बनाकर इस पत्र में संलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु0:- 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)

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 Amount Alloted (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/27	Pipra Chowk to Begahi	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	0.00000	0.00000	44.30000	
2	MR-N/19-20 Motihari/13	Moshahi Sha Ke Ghar To Ahirauliya Village	Project ID- 31782100000	5248 Dt. 04.10.2019	1.977	84.0896	57.50677	20.46539	65 MBD/2019-20 Dt. 21.09.2020	20.06.2021	Complete	1732.00	25	5.00	0.00000	0.00000	57.50000	
3	MR-N/22-23 Motihari/30	Panjarwa pingsy Road To Panchvira 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	0.00000	0.00000	91.48000	

Junior Engineer

Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,

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 28.12.2023
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 157 dated 22.11.2023	14488.94229	Certified that out of Rs.14488.94229 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.13780.42906 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.708.51323 Lacs remaining unutilised at the end of the period under.
			14488.94229	

- 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
02/01/24
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

V. Singh
02/01/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari

Name of Road :- Panjarwa pmgsy road to panchvirwa

Date	Time	Sectio n	Leng th	Bumps	Speed	OR	IRI	CAT EGO	Latitude	Longitu de	Event
28/12/23	17:48:0	54	0.1	350	0	3500	3602 G		4.74	26.80792	84.82668 Normal
28/12/23	17:48:31	54	0.1	290	10.1	2900	3003 G		4.03	26.80728	84.8271 Curve
28/12/23	17:49:7	54	0.1	300	10.1	3000	3103 G		4.15	26.80678	84.82788 Curve
28/12/23	17:49:7	54	0.1	270	20.2	2700	2804 G		3.79	26.80635	84.82875 Curve
28/12/23	17:49:42	54	0.1	320	20.2	3200	3303 G		4.38	26.80564	84.82928 Normal
28/12/23	17:50:0	54	0.1	310	20.2	3100	3203 G		4.27	26.80476	84.8296 Normal
28/12/23	17:50:17	54	0.1	330	10.1	3300	3402 G		4.5	26.80392	84.83002 Normal
28/12/23	17:51:28	54	0.1	360	0	3600	3702 G		4.85	26.80349	84.83067 Curve
28/12/23	17:52:3	54	0.1	300	0	3000	3103 G		4.15	26.80269	84.83045 Curve
28/12/23	17:52:38	54	0.1	320	10.1	3200	3303 G		4.38	26.80227	84.82966 Curve
28/12/23	17:53:14	54	0.1	320	10.1	3200	3303 G		4.38	26.80194	84.82874 Normal
28/12/23	17:53:14	54	0.1	340	10.1	3400	3502 G		4.62	26.80178	84.82781 Normal
28/12/23	17:53:49	54	0.1	280	10.1	2800	2903 G		3.91	26.80166	84.82678 Curve
28/12/23	17:54:24	54	0.1	340	10.1	3400	3502 G		4.62	26.80101	84.82668 Curve

Total IRI Sum 45738
Total IRI Average 3267

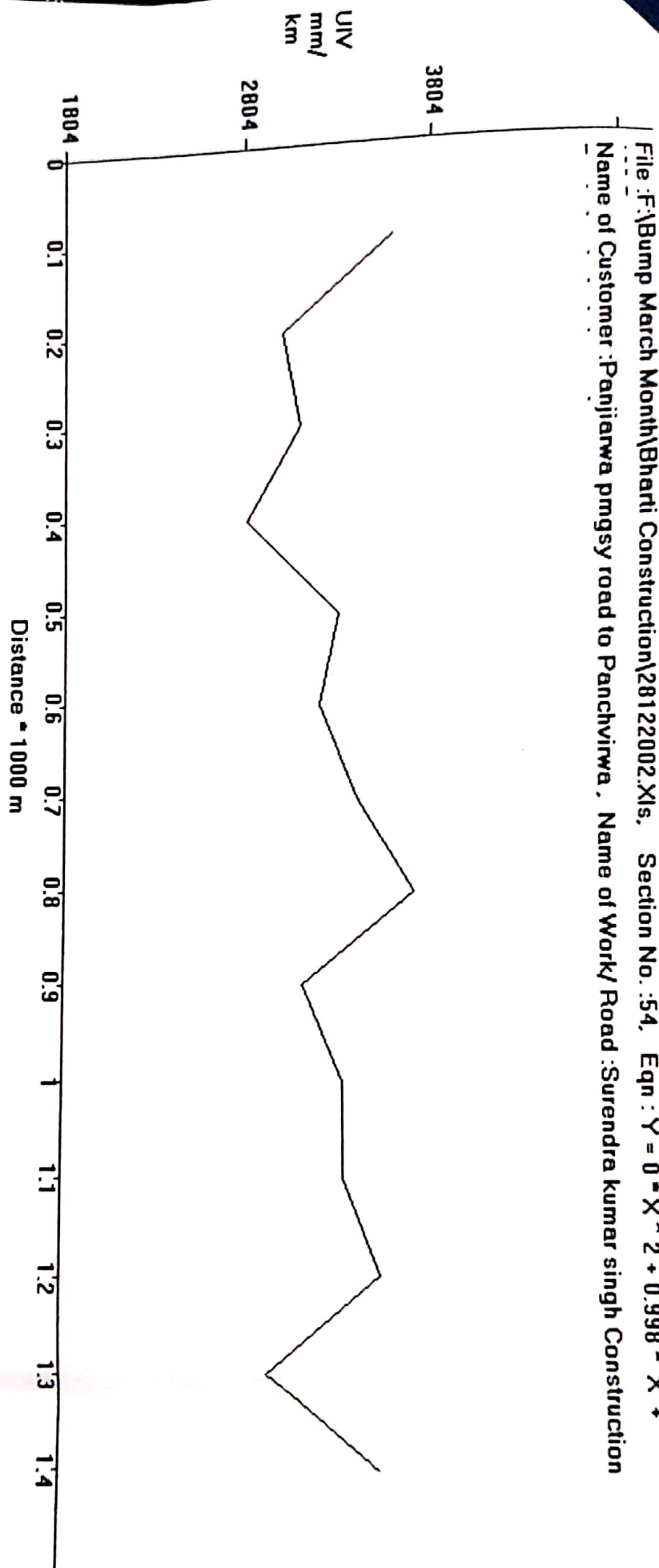
28/12/23
17:48:0

28/12/23
17:48:31

28/12/23
17:49:42

File : F:\Bump March Month\Bhari Construction\28122002.Xls, Section No. : 54, Eqn : $Y = 0 + X^2 + 0.998 \cdot X +$

Name of Customer : Panjara pmgsy road to Panchvira, Name of Work/ Road : Surendra kumar singh Construction



6/10/12
5/12

adoiny
ne

02/01/24
22