

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

पत्रांक.....1122 अनु० / दिनांक 11/06/2024

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

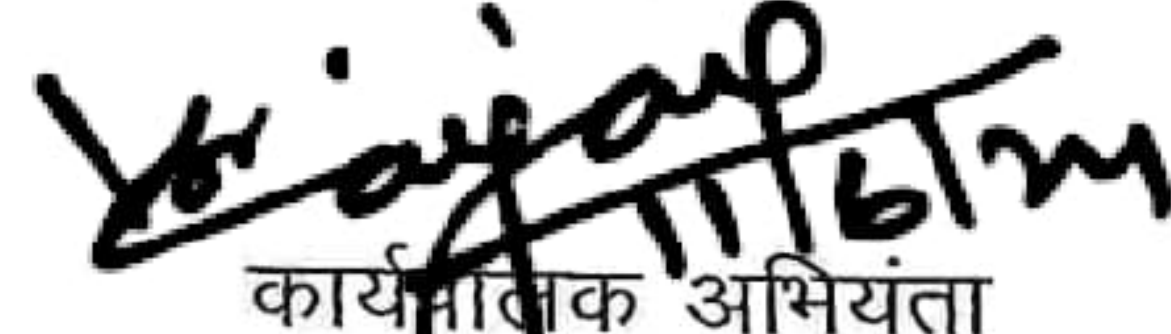
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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)

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 num/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
	2	3	4	5	Length (in K.M.)	Amount (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance	10	11	12	13	14	15	16	17	18	19
1	MR-N/21-22 Motihari/04	Construction Of Road From L023 To Bin Tola	Project ID- 31708212001	658 Dt. 28.02.2022	1.9	106.066	95.5682	19.41346	15 MBD 2022-23 Dt. 12.10.2022	11.07.2023	Complete	2598.44	25	5.00	0.00000	0.00000	95.51000	

Junior Engineer

Sum
06/24
Asst. Engineer

Sum
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

Sum
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 15.04.2024
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 31 dated 09.03.2024	17385.82077	Certified that out of Rs.17385.82077 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.17214.00435 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.171.81642 Lacs remaining unutilised at the end of the period under.
			17385.82077	

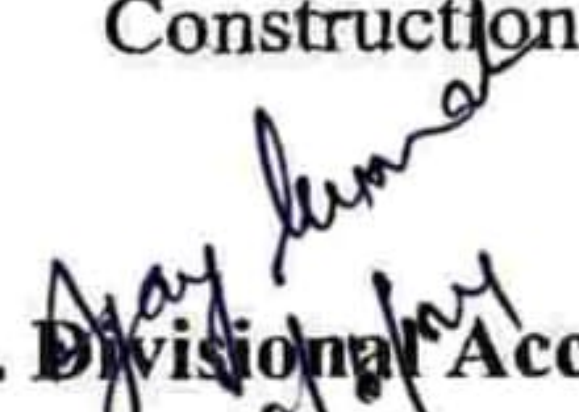
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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:- Construction of Road From L023 Bine Tola

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, TEGORY	Latitude, ongitude	Event	Y = 0 * X ^ 2 + 0.998 * X + 109.5
10/6/24	7:56:5	31	0.1	230	0	2300	2404 G	3.3 26.71817 84.93115	Normal	X = 2700
10/6/24	7:56:5	31	0.1	230	20.2	2300	2404 G	3.3 26.71787 84.9312	Normal	Y = 2804
10/6/24	7:56:40	31	0.1	290	20.2	2900	3003 G	4.03 26.71697 84.93155	Culvert	
10/6/24	7:57:0	31	0.1	190	20.2	1900	2005 G	2.81 26.71659 84.93198	Curve	
10/6/24	7:57:16	31	0.1	320	10.1	3200	3303 G	4.38 26.71627 84.93323	Speed Bre (R) RURAL ROAD	
10/6/24	7:57:51	31	0.1	210	20.2	2100	2205 G	3.06 26.71667 84.93405	Normal	Good
10/6/24	7:58:0	31	0.1	230	20.2	2300	2404 G	3.3 26.71723 84.93466	Normal	<4000
10/6/24	7:58:0	31	0.1	210	20.2	2100	2205 G	3.06 26.71774 84.93541	Normal	Average
10/6/24	7:58:26	31	0.1	200	20.2	2000	2105 G	2.93 26.71841 84.93568	Normal	Poor
10/6/24	7:59:1	31	0.1	270	20.2	2700	2804 G	3.79 26.71897 84.93642	Culvert	
10/6/24	7:59:1	31	0.1	250	20.2	2500	2604 G	3.55 26.7185 84.93698	Normal	
10/6/24	7:59:37	31	0.1	200	20.2	2000	2105 G	2.93 26.71739 84.93819	Normal	
10/6/24	8:0:12	31	0.1	260	10.1	2600	2704 G	3.67 26.71734 84.93819	Curve	
10/6/24	8:5:0	31	0.1	270	0	2700	2804 G	3.79 26.71585 84.93972	Normal	
10/6/24	8:5:3	31	0.1	250	20.2	2500	2604 G	3.55 26.71587 84.93973	Curve	
10/6/24	8:5:39	31	0.1	280	20.2	2800	2903 G	3.91 26.71578 84.93973	Normal	
10/6/24	8:7:35	31	0.1	310	10.1	3100	3203 G	4.27 26.71568 84.93815	Normal	
10/6/24	8:8:0	31	0.1	290	10.1	2900	3003 G	4.03 26.71659 84.93852	Speed Breaker	

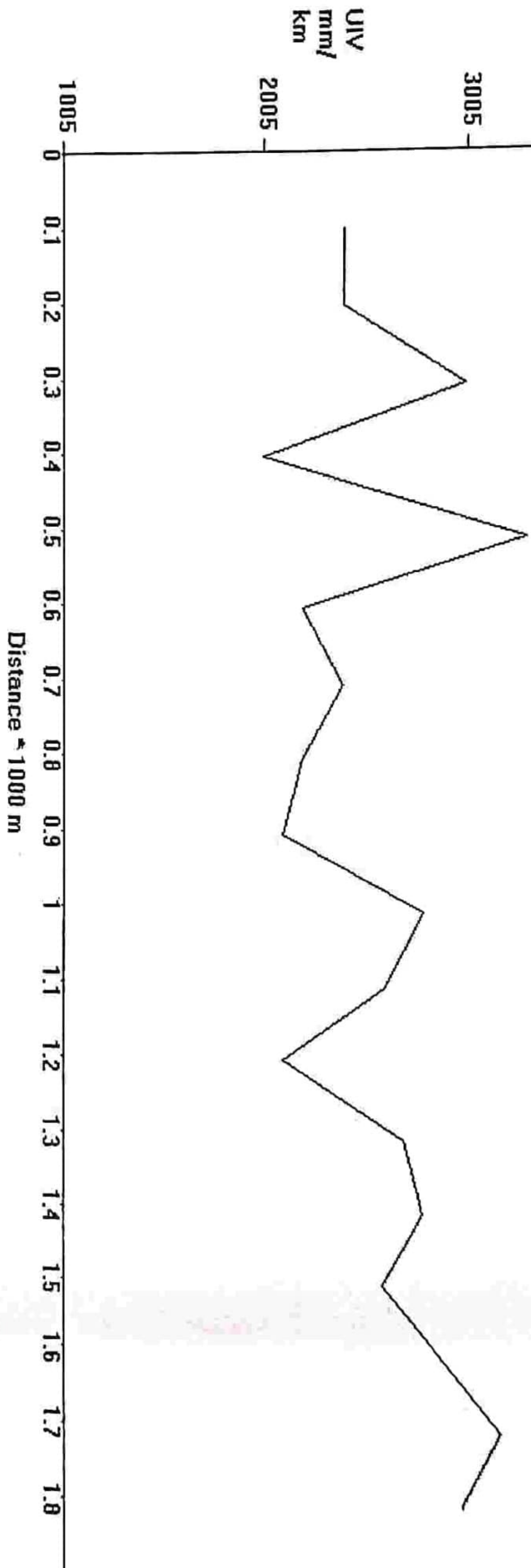
Total IRI SUM+ 46772
Total IRI Average 2598.444

10/6/24
Ats

10/6/24
Ats

10/6/24
Ats

File : F:\Bump March Month\MS Nikumbh Bhartwage\Bin Tola\Bintola.xlsx Section No. : 31, Eqn : $Y = 0 * X^2 +$
 Name of Customer : M/s Nikumbh Bhartwage, Name of Work/ Road : Construction of Road From L023 to Bin tola.



Handwritten signature
 10/06/24
 A. K. M.

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 10/06/24
 A. K. M.

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 10/06/24
 A. K. M.