

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

पत्रांक.....4823/4 / दिनांक 14.03.2024.

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 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/04	NH 28 to Madhumalti	Project ID- 31708202246	2136 Dt. 09.05.2022	1.400	110.370	88.49431	18.67182	38 MBD 2022-23 Dt. 07.01.2022	06.10.2023	Complete	2557.29	25.00	5.00	0.00000	0.00000	87.45000	
2	MR-N/22-23 Motihari/04	Ledhar to Baksa	Project ID- 31708202243	2136 Dt. 09.05.2022	1.50000	112.1600	96.26039	12.47753	38 MBD 2022-23 Dt. 07.01.2022	06.10.2023	Complete	2711.54	25.00	5.00	0.00000	0.00000	95.25000	

Junior Engineer

Asst. Engineer

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

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.WD. 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
14/3/24
Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari

V. S. Singh
14/3/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari

Name of Road :- Ledhir Baksa

Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY	Latitude,ongitude	Event
13/3/24	16:39:21	17	0.1	250	0	2500	2604 G	3.55 26.78381 84.82279	Normal
13/3/24	16:39:21	17	0.1	220	20.2	2200	2305 G	3.18 26.78463 84.82313	Normal
13/3/24	16:40:0	17	0.1	160	20.2	1600	1706 G	2.43 26.78549 84.82335	Normal
13/3/24	16:40:0	17	0.1	210	30.3	2100	2205 G	3.06 26.78638 84.82362	Normal
13/3/24	16:40:0	17	0.1	170	30.3	1700	1806 G	2.56 26.7872 84.82402	Normal
13/3/24	16:40:31	17	0.1	300	20.2	3000	3103 G	4.15 26.78793 84.82453	Normal
13/3/24	16:40:31	17	0.1	300	20.2	3000	3103 G	4.15 26.78793 84.82453	Normal
13/3/24	16:40:31	17	0.1	360	20.2	3600	3702 G	4.85 26.78878 84.82493	Normal
13/3/24	16:41:7	17	0.1	310	10.1	3100	3203 G	4.27 26.78936 84.82547	Curve
13/3/24	16:42:0	17	0.1	290	0	2900	3003 G	4.03 26.79002 84.82603	Normal
13/3/24	16:42:0	17	0.1	290	0	2900	3003 G	4.03 26.79002 84.82603	Normal
13/3/24	16:42:17	17	0.1	300	10.1	3000	3103 G	4.15 26.79086 84.82594	Normal
13/3/24	16:42:53	17	0.1	230	10.1	2300	2404 G	3.3 26.79169 84.82564	Normal

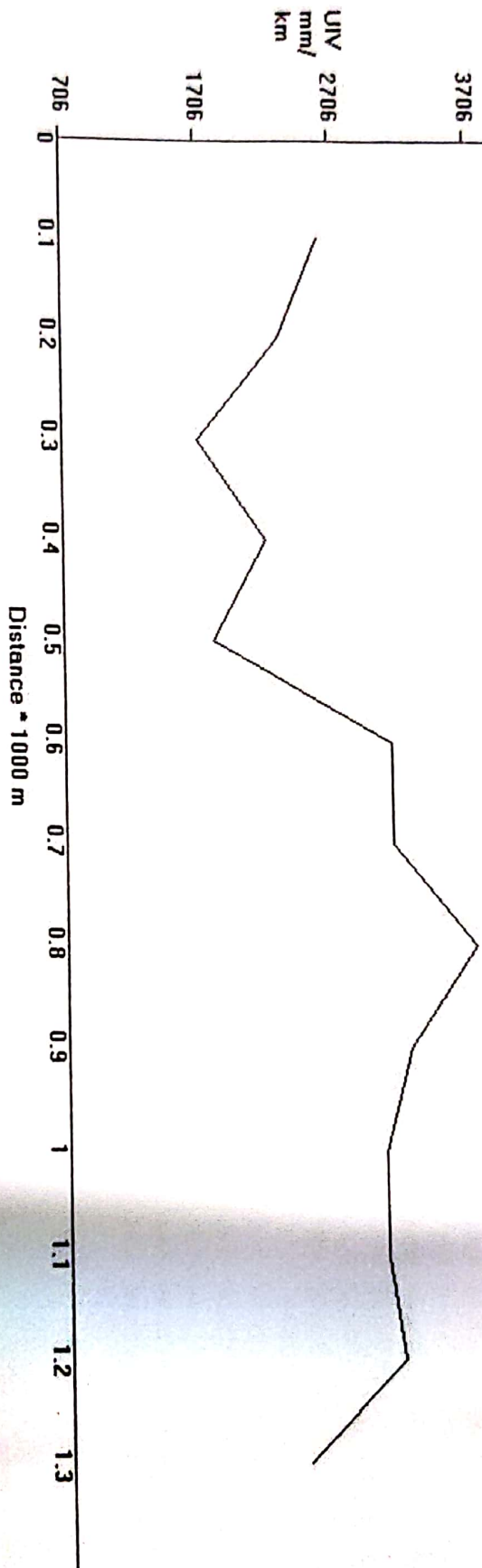
Total IRI SUM 35250
Total IRI Average 2711.538

13/03/24
KLM

14/3/24
AF

14/3
22

File : F:\Bump March Month\Broniya Construction sugauli\13031644.Xls. Section No. : 17, Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X$
 Name of Customer : Systematic and advance Construction pvt Ltd. Name of Work/ Road : Ledhir Baksa. Lab Job



Revised
 13/05/24
 A.L.M.

Red
 14/3/24
 AS

6/14/23
 Red