

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

Name of Road :- NH 28 to Madhumalat

Date	Time	Section	Length	Bumps	Speed	OR	IRI,TEGORY
13/3/24	14:44:0	15	0.1	160	0	1600	1706 G
13/3/24	14:44:13	15	0.1	320	20.2	3200	3303 G
13/3/24	14:44:13	15	0.1	320	10.1	3200	3303 G
13/3/24	14:44:48	15	0.1	170	20.2	1700	1806 G
13/3/24	14:45:0	15	0.1	170	30.3	1700	1806 G
13/3/24	14:45:0	15	0.1	190	30.3	1900	2005 G
13/3/24	14:45:0	15	0.1	180	30.3	1800	1905 G
13/3/24	14:45:24	15	0.1	160	30.3	1600	1706 G
13/3/24	14:45:24	15	0.1	160	30.3	1600	1706 G
13/3/24	14:45:24	15	0.1	170	30.3	1700	1806 G
13/3/24	14:45:24	15	0.1	190	30.3	1900	2005 G
13/3/24	14:45:24	15	0.1	240	30.3	2400	2504 G
13/3/24	14:46:0	15	0.1	280	10.1	2800	2903 G
13/3/24	14:46:34	15	0.1	330	10.1	3300	3402 G
13/3/24	14:47:0	15	0.1	300	10.1	3000	3103 G
13/3/24	14:48:0	15	0.1	310	10.1	3100	3203 G
13/3/24	14:48:20	15	0.1	350	10.1	3500	3602 G

Total IRI SUM 41774
Total IRI Average 2557.294

Latitude	ongitude	Event	X = 2300	Y = 2404
2.43	26.71813	84.82581 Normal		
4.38	26.71899	84.82589 Normal		
4.38	26.71981	84.82604 Normal		
2.56	26.72067	84.82643 Normal		
2.56	26.72144	84.82675 Normal		
2.81	26.72229	84.82673 Normal		
2.68	26.72318	84.82707 Normal		
2.43	26.72392	84.82746 Normal		
2.43	26.72392	84.82746 Normal		
2.56	26.72478	84.82779 Normal		
2.81	26.72566	84.82806 Normal		
3.42	26.72654	84.8282 Normal		
3.91	26.72747	84.82823 Speed Breaker		
4.5	26.72828	84.82827 Normal		
4.15	26.72885	84.82892 Curve		
4.27	26.72876	84.82985 Normal		
4.74	26.72857	84.83084 Normal		

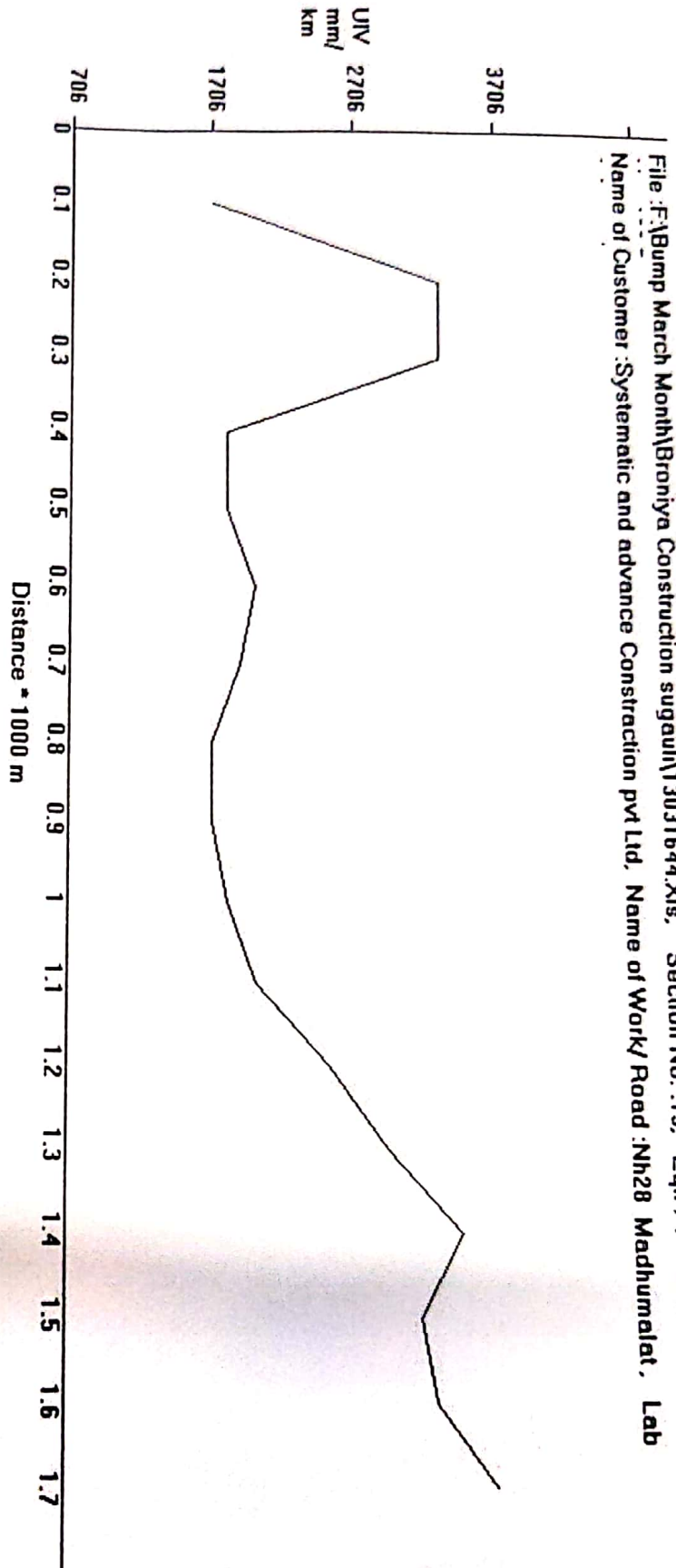
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Speed
13/03/24
Kiran

14/03/24
AC

14/03/24
AC

File : F:\Bump March Month\Broniya Construction sugauli\13031644.Xls. Section No. : 15, Egn : $Y = 0 \cdot X^2 + 0.998 \cdot$
 Name of Customer : Systematic and advance Construction pvt Ltd, Name of Work/ Road : Nh28 Madhumalat, Lab



13/03/24
 13/03/24
 km

14/03/24
 AT

14/03/24
 AT