

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

पत्रांक...2020..... / दिनांक...23.09.24.

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।
अनु०:- यथोक्त।

विश्वासभाजन

(Signature)
23/9/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोतिहारी।

नरेन्द्र
23.09.24

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 & Sup. Agreement	Actual Date of Completion	Value of B.I (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Amount Allocated (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Requisition against work done (in lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR-N/19-20 Motihari/02	Motihari Chauradano pirauli road - Jhikahian (021)	Project ID- 31708202124	1842 Dt. 24.06.2019	13	463.54900	373.81766	135.87882	53 MBD/2019-20 Dt. 25.01.2020 53 MBD(S)/2019- 20 Dt. 13.09.2024	24.10.2020 & 12.10.2024	Complete	2642.161	25	5.00	280.20640	280.20640	82.85000	

987
23/09/24
Junior Engineer

987
23/09/24
Asst. Engineer

14/09/24
Sr. Divisional Accounts Officer
Rural Works Department,

3221
23/09/24
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 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.W.D. 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.

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

[Signature]
23/9/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari
23.09.24

Name of Road :- Motihari Chhauradano piruli road jhitkahian

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	UIV	ROAD			
23/9/24	16:3:1	48	0.1	350	15.2	3500	3602 G	4.74	26.76939	84.9533	Normal
23/9/24	16:3:37	48	0.1	310	10.1	3100	3203 G	4.27	26.76961	84.95236	Normal
23/9/24	16:4:12	48	0.1	360	10.1	3600	3702 G	4.85	26.7697	84.95167	Normal
23/9/24	16:4:12	48	0.1	290	10.1	2900	3003 G	4.03	26.76956	84.95081	Normal
23/9/24	16:4:47	48	0.1	320	20.2	3200	3303 G	4.38	26.76946	84.94993	Normal
23/9/24	16:5:0	48	0.1	300	20.2	3000	3103 G	4.15	26.76932	84.94919	Normal

Total IRI SUM 19916
Total IRI Average 3319.33

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

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

$$X = 3000$$

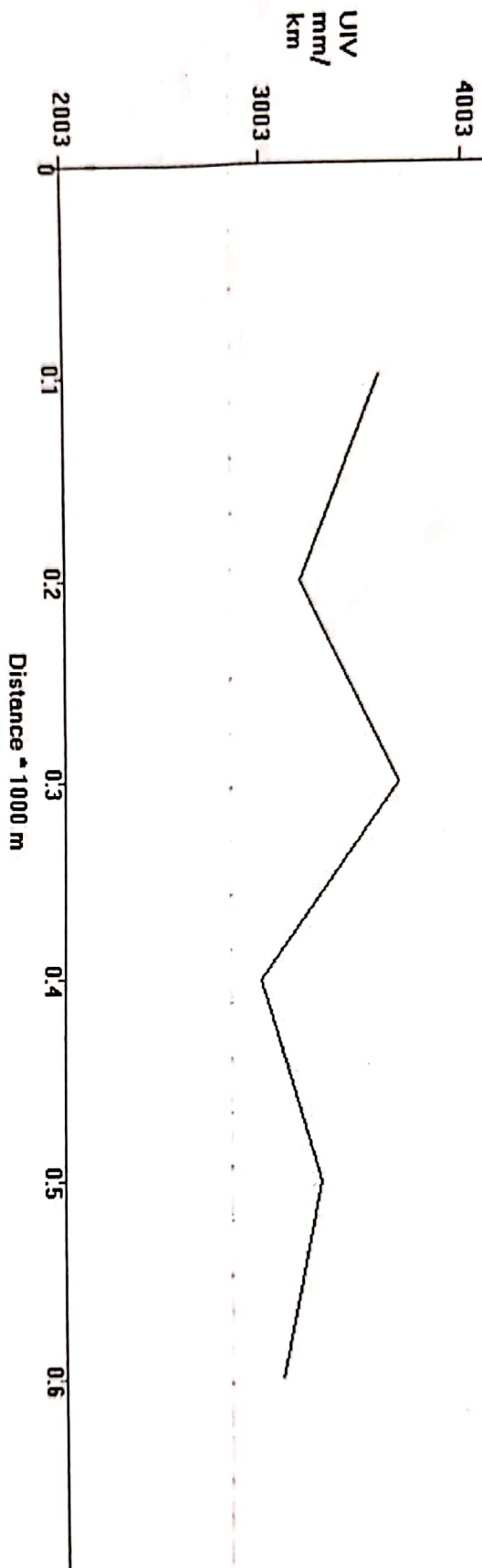
$$Y = 3103$$

~~23/9/24~~
23/9/24
JE

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23/9/24
JE

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23/9/24

File : F:\Bump March Month\MS Shivam kumar\25091605.Xls. Section No. : 48. Eqn : $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$
 Name of Customer : Barhonia Engicon Pvt Ltd. Name of Work/ Road : Motihari Chhauradano piruli road jhikahian.



~~Shivam Kumar~~
 23/09/24
 Kimm

~~Shivam Kumar~~
 23/09/24
 SE

~~Shivam Kumar~~
 23/09/24
 PE

Shivam
 23/09/24