

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

पत्रांक.....7363/2023 / दिनांक...13/4/2023..

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

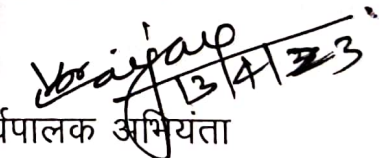
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के
निर्माण के लिए निधि उपलब्ध कराने के संबंध
में।

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 Mothari

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 Allotted Amount (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
1	MR-N/22-23 Motihari/24	L032-L 040 to Tikaita (VR2)	Project ID- 31708202255	966 Dt. 08.08.2022	2.700	168.888	148.88192	28.18931	28 MBD 2022-23 Dt. 03.01.2023	02.10.23	Complete	2859.07	25	5.00	0.00000	0.00000	148.88000	
2	MR-N/22-23 Motihari/24	L055-Piprakothi NH 28 to Mahito Tola (VR11)	Project ID- 31708202265	966 Dt. 08.08.2022	1.080	51.774	40.60555	11.02890	28 MBD 2022-23 Dt. 03.01.2023	02.10.23	Complete	3352.60	25	5.00	0.00000	0.00000	40.60000	
3	MR-N/22-23 Motihari/24	L056-Pipra Kothi NH to Veer Chapra (VR12)	Project ID- 31708202268	966 Dt. 08.08.2022	1.480	97.371	80.72361	16.38918	28 MBD 2022-23 Dt. 03.01.2023	02.10.23	Complete	2668.21	25	5.00	0.00000	0.00000	80.72000	
4	MR-N/22-23 Motihari/24	Madhumalat REO Beswariya PMGSY To Koury Tola	Project ID- 31708213009	966 Dt. 08.08.2022	2.980	168.048	132.31077	35.28049	28 MBD 2022-23 Dt. 03.01.2023	02.10.23	Complete	3115.23	25	5.00	0.00000	0.00000	132.31000	

13/04/2023
Junior Engineer

13.04.2023
Asst. Engineer

Sr. Divisional Accountant
Rural Works Department,

Executive Engineer,
Rural Works Department,
13/4/23

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 17.03.2023
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)		7369.61103	Certified that out of Rs.7369.61103 Lacs received during the years 2022-23 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.7319.68625 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.49.92478 Lacs remaining unutilised at the end of the period under.
			7369.61103	

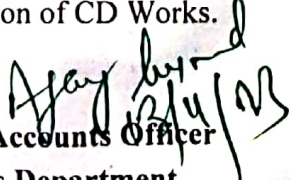
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

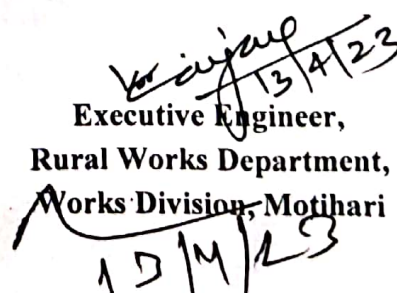
Kinds of exercised :-

- 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
17/4/23

Name of Road :- L033-L040 to Tikaita

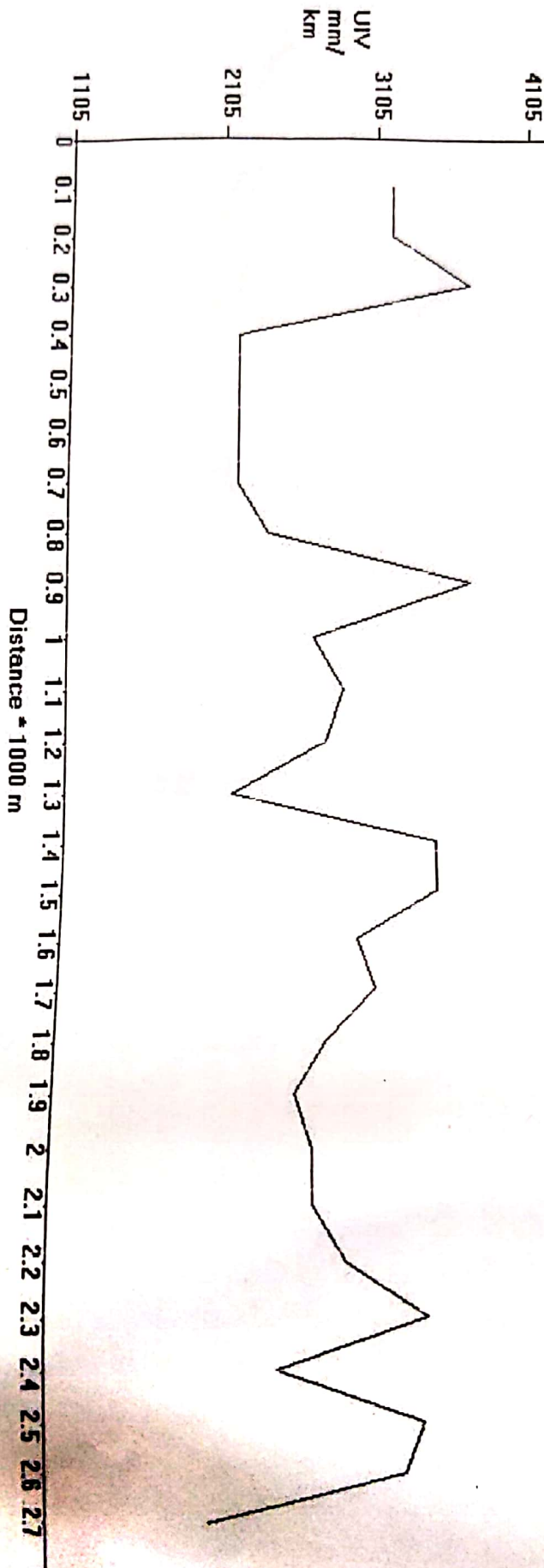
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
12/4/23	11:46:25	94	0.1	310	0	3100	3203 G	4.27	26.56967	84.86926	Normal
12/4/23	11:48:0	94	0.1	310	0	3100	3203 G	4.27	26.57065	84.86948	Normal
12/4/23	11:48:25	94	0.1	360	20.2	3600	3702 G	4.85	26.57148	84.86976	Culvert
12/4/23	11:49:0	94	0.1	210	10.1	2100	2205 G	3.06	26.57236	84.87013	Normal
12/4/23	11:49:35	94	0.1	210	20.2	2100	2205 G	3.06	26.57388	84.87076	Normal
12/4/23	11:49:0	94	0.1	210	10.1	2100	2205 G	3.06	26.57236	84.87013	Normal
12/4/23	11:49:35	94	0.1	210	10.1	2100	2205 G	3.06	26.57388	84.87076	Normal
12/4/23	11:49:35	94	0.1	210	20.2	2100	2205 G	3.06	26.57236	84.87013	Normal
12/4/23	11:49:35	94	0.1	230	10.1	2300	2404 G	3.3	26.57481	84.87172	Normal
12/4/23	11:50:6	94	0.1	360	10.1	3600	3702 G	4.85	26.57483	84.87271	Curve
12/4/23	11:51:0	94	0.1	260	10.1	2600	2704 G	3.67	26.57604	84.87276	Normal
12/4/23	11:51:13	94	0.1	280	10.1	2800	2903 G	3.91	26.57694	84.87293	Normal
12/4/23	11:51:49	94	0.1	270	10.1	2700	2804 G	3.79	26.57771	84.8734	Normal
12/4/23	11:52:0	94	0.1	210	10.1	2100	2205 G	3.06	26.57857	84.87374	Normal
12/4/23	11:52:25	94	0.1	340	20.2	3400	3502 G	4.62	26.57937	84.87412	Culvert
12/4/23	11:52:25	94	0.1	340	20.2	3400	3502 G	4.62	26.57937	84.87412	Culvert
12/4/23	11:52:25	94	0.1	290	20.2	2900	3003 G	4.03	26.57989	84.87364	Curve
12/4/23	11:53:0	94	0.1	300	20.2	3000	3103 G	4.15	26.58003	84.87269	Normal
12/4/23	11:53:35	94	0.1	270	20.2	2700	2804 G	3.79	26.58014	84.8717	Culvert
12/4/23	11:53:35	94	0.1	250	20.2	2500	2604 G	3.55	26.58043	84.87074	Curve
12/4/23	11:54:0	94	0.1	260	20.2	2600	2704 G	3.67	26.5812	84.87054	Normal
12/4/23	11:54:11	94	0.1	260	20.2	2600	2704 G	3.67	26.5816	84.87125	Curve
12/4/23	11:54:11	94	0.1	280	20.2	2800	2903 G	3.91	26.58202	84.87192	Normal
12/4/23	11:54:46	94	0.1	330	20.2	3300	3402 G	4.5	26.58279	84.87242	Normal
12/4/23	11:55:0	94	0.1	240	10.1	2400	2504 G	3.42	26.58382	84.87281	Curve
12/4/23	11:55:35	94	0.1	330	10.1	3300	3402 G	4.5	26.58453	84.87338	Normal
12/4/23	11:56:30	94	0.1	320	10.1	3200	3303 G	4.38	26.58694	84.87384	Normal
12/4/23	11:57:6	94	0.1	200	10.1	2000	2105 G	2.93	26.58749	84.87311	Normal
Total IRI Value						2859.074					
Total IRI Sum						77195					

13/04/2023
J.E

13.04.2023
AE

13/4
22

File : C:\Users\DEIN\Desktop\12041158.Xls. Section No. : 94, Eqn : $Y = 0 * X^2 + 0.998 * X + 109.5$
 Name of Customer : Ramesh Kumar, Name of Work/ Road : L032-L040 to Tikaita, Lab Job number :



Ramesh
 13/04/2023
 J.E

Ramesh
 13/04/2023
 AE

Ramesh
 13/04/2023
 AE