

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

पत्रांक.....7363/23 / दिनांक 13/4/2023 .

प्रेषक

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

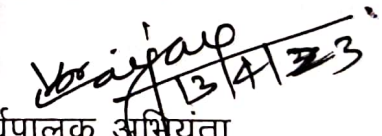
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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	

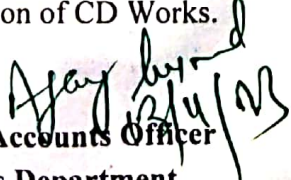
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

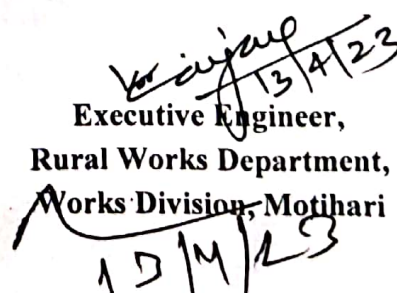
Kinds of exercised :-

- 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 :- L056-Pipra Kothi NH to Yeer Chapra (VR12)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
28/3/23	16:45:21	31	0.1	200	0	2000	2105 G	2.93	26.54279	84.92114	Culvert
28/3/23	16:45:56	31	0.1	230	20.2	2300	2404 G	3.3	26.54364	84.92101	Normal
28/3/23	16:46:0	31	0.1	210	30.3	2100	2205 G	3.06	26.54451	84.92103	Curve
28/3/23	16:46:0	31	0.1	200	20.2	2000	2105 G	2.93	26.54546	84.92088	Curve
28/3/23	16:46:31	31	0.1	310	20.2	3100	3203 G	4.27	26.54633	84.92082	Normal
28/3/23	16:46:31	31	0.1	280	20.2	2800	2903 G	3.91	26.54717	84.92077	Normal
28/3/23	16:47:7	31	0.1	260	20.2	2600	2704 G	3.67	26.5481	84.92074	Normal
28/3/23	16:48:4	31	0.1	260	0	2600	2704 G	3.67	26.54954	84.92035	Culvert
28/3/23	16:48:40	31	0.1	210	10.1	2100	2205 G	3.06	26.5504	84.92019	Normal
28/3/23	16:49:0	31	0.1	220	10.1	2200	2305 G	3.18	26.55123	84.9204	Normal
28/3/23	16:49:15	31	0.1	320	10.1	3200	3303 G	4.38	26.55205	84.92044	Curve
28/3/23	16:49:15	31	0.1	290	20.2	2900	3003 G	4.03	26.55205	84.92143	Normal
28/3/23	16:50:0	31	0.1	340	10.1	3400	3502 G	4.62	26.55216	84.92234	Curve
28/3/23	16:50:26	31	0.1	260	10.1	2600	2704 G	3.67	26.55303	84.92241	Normal

98/12/19  
KIRITIN

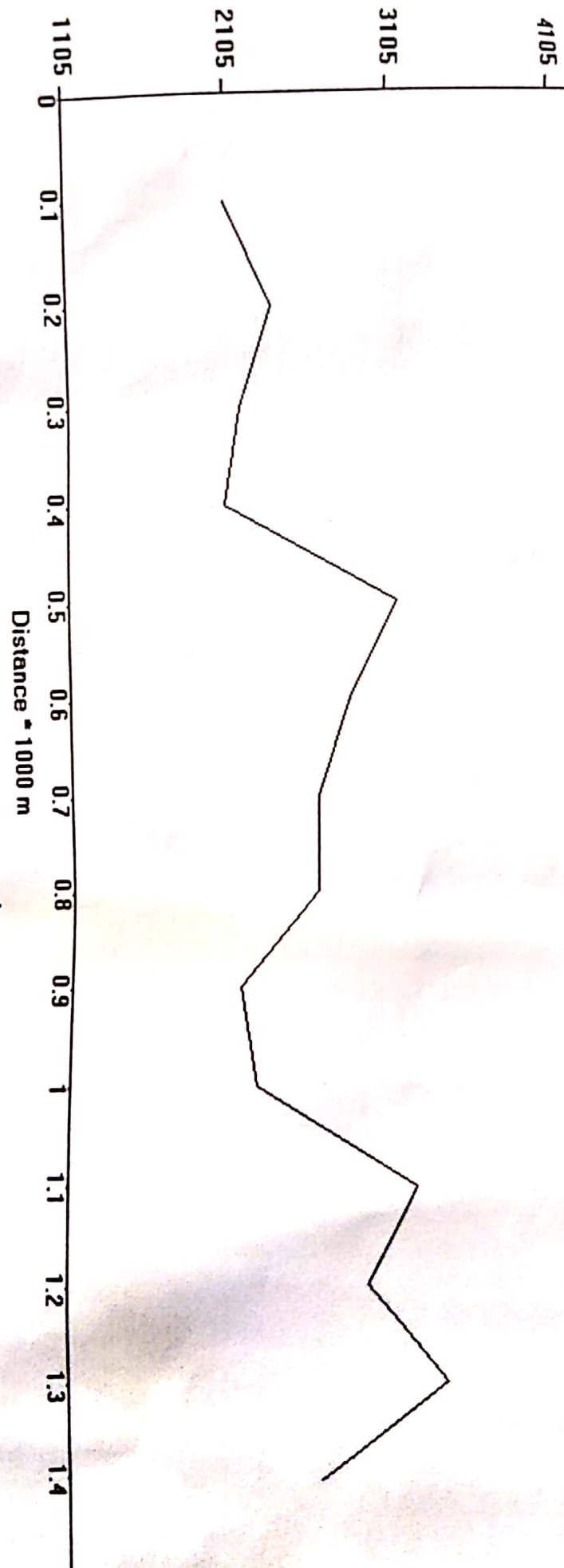
15/11/2023  
J.E

13.04.2023  
A-E

13/4/23  
E2

total Average IRI 2668.2142  
total sum IRI 37355

File : C:\Users\DEI\Desktop\28031730.Xls. Section No. : 31. Eqn :  $Y = 0 \cdot X^2 + 0.998 \cdot X + 109.5$   
 Name of Customer : Ramesh Kumar. Name of Work/ Road : L056 Piprakothi NH to Birchhapra. Lab Job number :



~~Signature~~  
 28/03/23  
 AILM

~~Signature~~  
 13/4/2023  
 J-E

~~Signature~~  
 13.04.2023  
 AE

~~Signature~~  
 13/4/23  
 ee