

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।

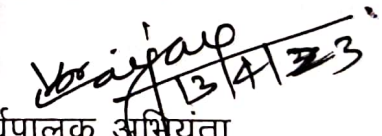
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

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	

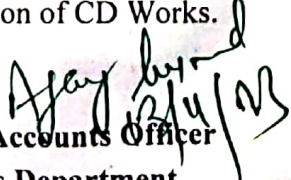
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

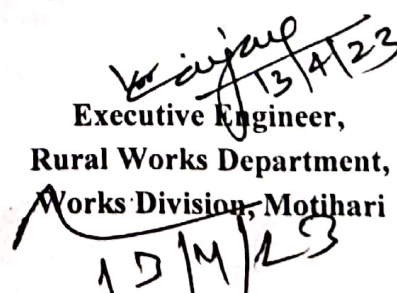
Kinds of exercised :-

- 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 :-Madhumalat Reo Beswaty pngsy to koriy tola

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
12/4/23	11:29:0	78	0.1	290	0	2900	3003 G	4.03	26.58623	84.86965	Normal
12/4/23	11:29:29	78	0.1	330	20.2	3300	3402 G	4.5	26.58617	84.87057	Curve
12/4/23	11:29:29	78	0.1	280	10.1	2800	2903 G	3.91	26.58638	84.87145	Speed Breaker
12/4/23	11:29:29	78	0.1	280	10.1	2800	2903 G	3.91	26.5862	84.87246	Normal
12/4/23	11:30:4	78	0.1	280	20.2	2800	2903 G	4.97	26.58599	84.87342	Normal
12/4/23	11:30:4	78	0.1	370	10.1	3700	3802 G	4.74	26.58572	84.87434	Curve
12/4/23	11:30:4	78	0.1	350	10.1	3500	3602 G	4.74	26.58558	84.87532	Curve
12/4/23	11:31:0	78	0.1	350	10.1	3500	3602 G	4.5	26.58493	84.87561	Normal
12/4/23	11:31:15	78	0.1	330	10.1	3300	3402 G	4.85	26.58431	84.8762	Curve
12/4/23	11:31:15	78	0.1	360	20.2	3600	3702 G	4.74	26.58398	84.8771	Culvert
12/4/23	11:32:0	78	0.1	350	20.2	3500	3602 G	4.15	26.58345	84.87768	Curve
12/4/23	11:32:0	78	0.1	300	20.2	3000	3103 G	4.5	26.58268	84.87803	Normal
12/4/23	11:32:25	78	0.1	330	20.2	3300	3402 G	4.27	26.58186	84.87813	Culvert
12/4/23	11:32:25	78	0.1	310	20.2	3100	3203 G	4.15	26.58155	84.87907	Normal
12/4/23	11:33:0	78	0.1	300	20.2	3000	3103 G	3.42	26.58124	84.88	Curve
12/4/23	11:33:0	78	0.1	240	30.3	2400	2504 G	4.27	26.58047	84.88051	Normal
12/4/23	11:33:36	78	0.1	310	20.2	3100	3203 G	4.5	26.57962	84.88054	Normal
12/4/23	11:33:36	78	0.1	330	20.2	3300	3402 G	4.38	26.57874	84.88042	Curve
12/4/23	11:34:10	78	0.1	320	10.1	3200	3303 G	4.62	26.57828	84.88118	Curve
12/4/23	11:34:45	78	0.1	340	20.2	3400	3502 G	4.03	26.57799	84.88209	Normal
12/4/23	11:34:45	78	0.1	290	30.3	2900	3003 G	3.3	26.5777	84.8831	Normal
12/4/23	11:34:45	78	0.1	230	40.4	2300	2404 G	3.79	26.57737	84.88409	Curve
12/4/23	11:35:0	78	0.1	270	20.2	2700	2804 G	4.03	26.57665	84.88375	Normal
12/4/23	11:35:21	78	0.1	290	20.2	2900	3003 G	3.42	26.57575	84.88364	Normal
12/4/23	11:35:21	78	0.1	240	30.3	2400	2504 G	3.42	26.57496	84.8833	Normal
12/4/23	11:36:0	78	0.1	300	20.2	3000	3103 G	4.15	26.57425	84.88268	Curve
12/4/23	11:36:0	78	0.1	250	30.3	2500	2604 G	3.55	26.57346	84.88226	Normal
12/4/23	11:36:0	78	0.1	300	30.3	3000	3103 G	4.15	26.57258	84.88189	Normal
12/4/23	11:36:31	78	0.1	310	10.1	3100	3203 G	4.27	26.57178	84.88152	Curve
12/4/23	11:37:0	78	0.1	250	20.2	2500	2604 G	3.55	26.57091	84.8813	Curve

Total IRI Value 3116.233

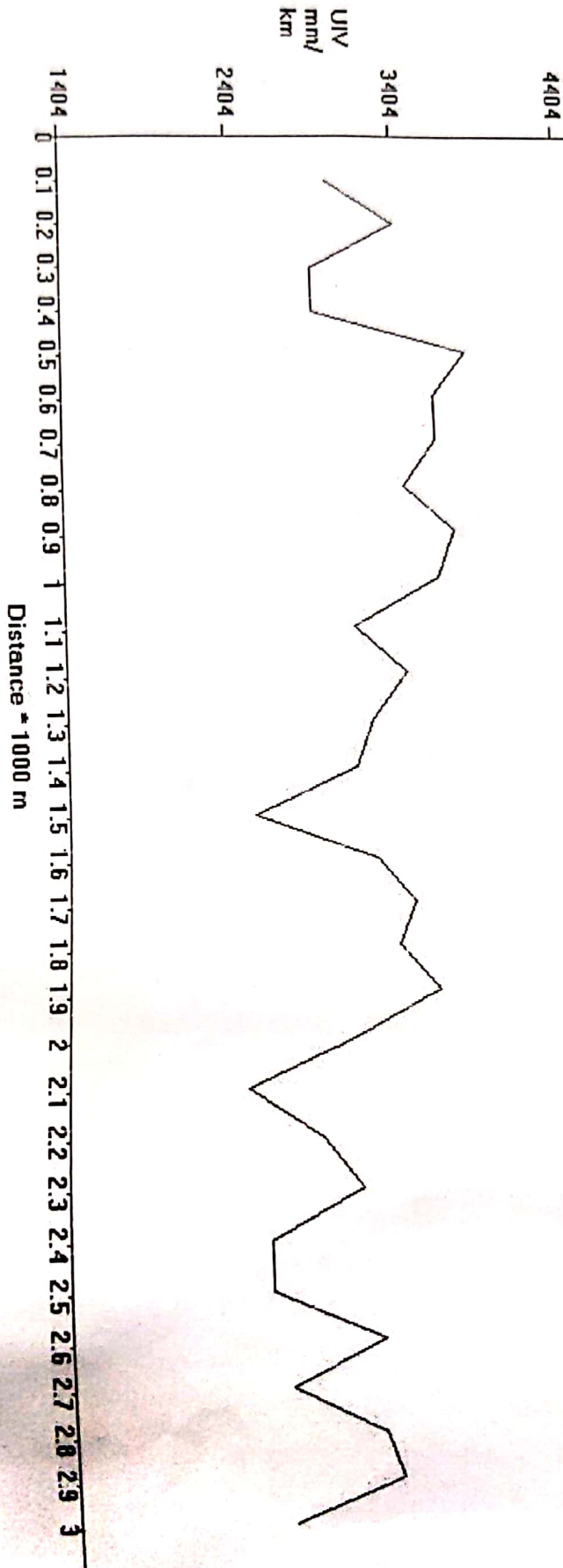
Total IRI Sum 93487

10/05/23
13/04/2023
J.E

13.04.2023
A.E.

13/4/22

File : C:\Users\DE\\Desktop\12041158.Xls. Section No. : 78. Eqn : $Y = 0 * X^2 + 0.998 * X + 109.5$
 Name of Customer : Ramesh Kumar , Name of Work/ Road : Madhumalai REO Beswaly PMGSY to Koriy Tola , Lab



13.04.2023
13/4/23
 J.E.

13.04.2023
 J.E.

13.04.2023
 AE

13/4/23
 AE