

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

पत्रांक.....1753970 / दिनांक 01.2.2024 .

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

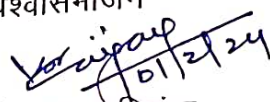
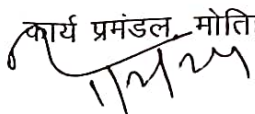
अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव BRRDA,
बिहार, पटना।

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 RI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Amount Allowed (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 (in lakh)										
1	MR-N/22-23 Motihari/16	L057-L0 37 to Rampur (VR30)	Project ID- 31708202270	842 Dt. 01.08.2022	1.965	135.563	114.36176	20.472399	04 MBD 2023-24 Dt. 20.06.2023	20.06.2023	19.03.2024	3280.10	25	5.00	0.00000	0.00000	114.30000	
2	MR-N/22-23 Motihari/16	L067-RWD Road to Badeya (VR37)	Project ID- 31708202286	842 Dt. 01.08.2022	0.840	52.605	44.04179	8.5258677	04 MBD 2023-24 Dt. 20.06.2023	20.06.2023	19.03.2024	2415.11	25	5.00	0.00000	0.00000	44.00000	
3	MR-N/22-23 Motihari/16	L059-Sirpur to Chintanpur (VR32)	Project ID- 31708202273	842 Dt. 01.08.2022	1.380	90.478	76.49006	15.359341	04 MBD 2023-24 Dt. 20.06.2023	20.06.2023	19.03.2024	2918.78	25	5.00	0.00000	0.00000	76.45000	
4	MR-N/22-23 Motihari/16	L058-Laxmipur to Bhatwara (VR31)	Project ID- 31708202271	842 Dt. 01.08.2022	1.600	128.904	114.914753	13.898784	04 MBD 2023-24 Dt. 20.06.2023	20.06.2023	19.03.2024	3234.00	25	5.00	0.00000	0.00000	114.90000	

Junior Engineer

Asst. Engineer

Sr. Divisional Accounts Officer,
Rural Works Department,

Motihari

Executive Engineer, Junior
Rural Works Department,
MOTIHARI DIVISION

11/2/24

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.

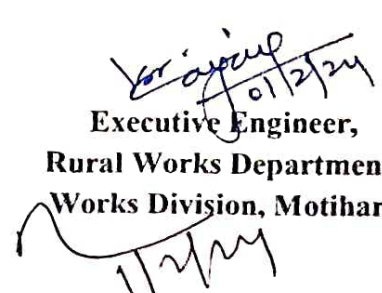
Kinds of exercised :-

- 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.


Sr. Divisional Accounts Officer
Rural Works Department,
Works Division, Motihari


Executive Engineer,
Rural Works Department,
Works Division, Motihari

Road Name :- L067 PWD Road to Badeya tak

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATE GORV	Latitude	Longitu de	Event	
-29/1/24	16:37:34	80	0.1	280	0	2800	2903 G	3.91	26.70307	84.7847	Curve	X = 4923
29/1/24	16:38:9	80	0.1	300	10.1	3000	3103 G	4.15	26.70282	84.78387	Curve	Y = 5022
-29/1/24	16:38:9	80	0.1	290	20.2	2900	3003 G	4.03	26.703	84.78285	Normal	
29/1/24	16:38:45	80	0.1	230	20.2	2300	2404 G	3.3	26.70351	84.782	Normal	
29/1/24	16:39:0	80	0.1	230	10.1	2300	2404 G	3.3	26.70395	84.78111	Normal	(R) RURAL ROAD
29/1/24	16:39:19	80	0.1	280	10.1	2800	2903 G	3.91	26.70442	84.7803	Normal	Good
29/1/24	16:39:54	80	0.1	250	10.1	2500	2604 G	3.55	26.70495	84.77953	Normal	Average
29/1/24	16:40:0	80	0.1	210	20.3	2200	2303 G	10.4	26.70513	84.77918	Normal	Poor
29/1/24	16:40:0	80	0	0	90.9	0	109 G	0.21	26.70513	84.77916	Normal	

Total IRI SUM

21736

Total IRI Average

2415.11

[Signature]
29/01/24
KFM

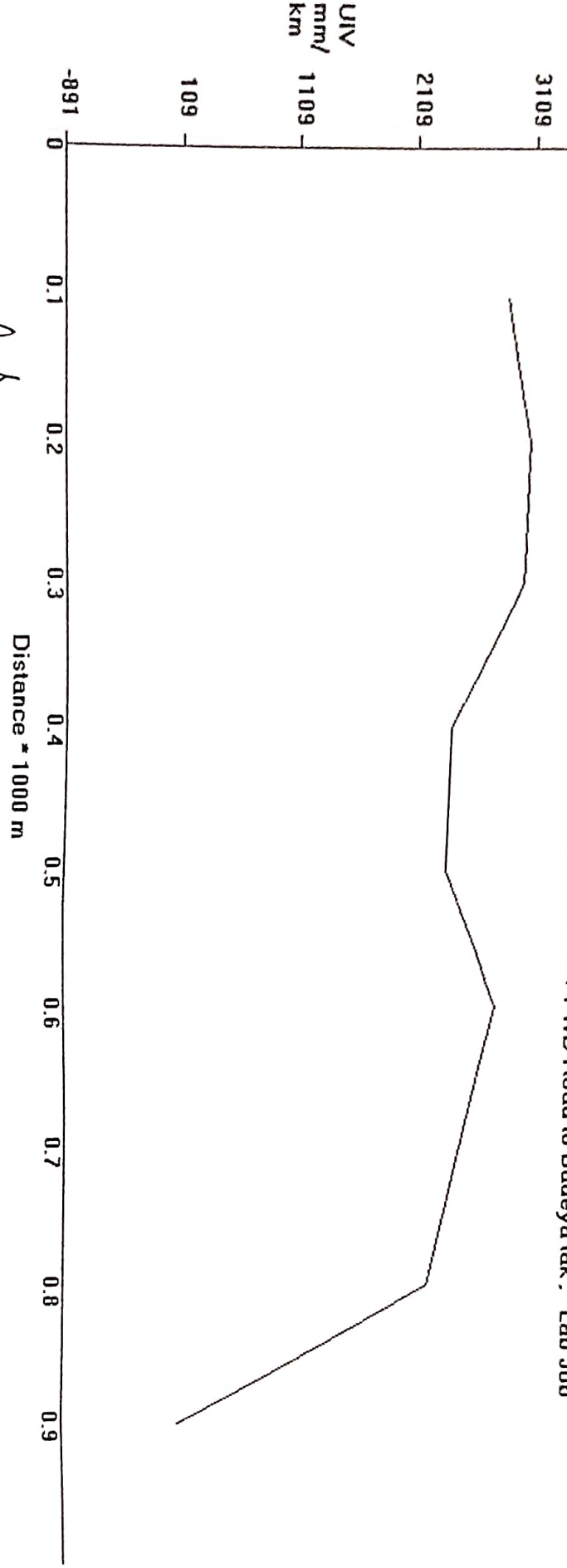
[Signature]
29/01/24
J-E

[Signature]
29/01/24
KE

[Signature]
29/01/24
CE

Rev.D. (V) Division
Mothan

File : F:\Bump March Month\Sanjeev kumar devedi\4 Road Sugauli\29011756.Xls, Section No.: 80, Eqn: $Y = 0 \cdot X$
 Name of Customer: Shanjeev kumar devedi, Name of Work/ Road: L067 PWD Road to Badeya tak, Lab Job



[Signature]
 29/01/24
 RSM

[Signature]
 29/01/24
 J.E

[Signature]
 29/01/24
 PE

[Signature]
 01/02/24
 DE

Engr. D. P. Singh
 P.W.D. (P) Division
 Moulthari