

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

पत्रांक... 2746 / दिनांक... 06/12/2024

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

(Signature)
06/12/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

-1221
06-12-24

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	Actual Date of Completion	Value of B.R.I (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Allocated Amount (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										
1	MR-N23-24-Motihari-04	NH 28A Bria to sugan krsih form	Project ID- N317082024018	6351 Dt. 14.12.2023	1.40	132.47	111.93489	5.94937	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	3480.70	25.00	5.00	0.00000	0.00000	111.50000	
1	MR-N23-24-Motihari-04	L042 Parsuna to Pachhivra	Project ID- N317082002013	6116 Dt. 04.12.2023	1.56	77.7	71.95036	13.08301	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	3302.60	25.00	5.00	0.00000	0.00000	71.90000	
2	MR-N23-24-Motihari-04	Chhapra Bahas to Mehwa	Project ID- N317082024	6116 Dt. 04.12.2023	2.70	182.98	128.65791	25.44033	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	3424.50	25.00	5.00	0.00000	0.00000	108.10000	

[Signature]
06/12/24
Junior Engineer

[Signature]
06/12/24
Asst. Engineer

[Signature]
Sr. Districtal Account Officer
Rural Works Department,

[Signature]
06/12/24
Executive Engineer,
Rural Works Department,

[Signature]
06/12/24

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 05.12.2024
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 dated	16092.56367	Certified that out of Rs.16092.56367 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.16092.56367 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.0.00 Lacs remaining unutilised at the end of the period under.
	MR-N/23-24		16092.56367	

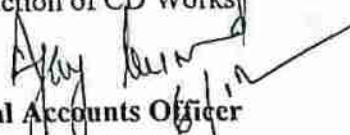
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

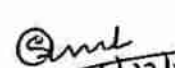
Kinds of exercised :-

- 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


06/12/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari
06.12.24

L042 Parsona to Pachbhirwa

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATE GORV	Latitude	Longitude	Event	(R) RURAL ROAD
4/12/24	9:53:37	34	0.1	300	0	3000	3103 G	4.15	26.80808	84.82778	Normal	X = 3300
4/12/24	9:54:11	34	0.1	290	0	2900	3003 G	4.03	26.80811	84.82874	Normal	Y = 3402
4/12/24	9:54:46	34	0.1	320	10.1	3200	3303 G	4.38	26.80827	84.82973	Curve	
4/12/24	9:55:21	34	0.1	360	10.1	3600	3702 G	4.85	26.80848	84.83064	Normal	
4/12/24	9:56:0	34	0.1	320	0	3200	3303 G	4.38	26.80866	84.832	Normal	
4/12/24	9:57:0	34	0.1	310	0	3100	3203 G	4.27	26.80882	84.83259	Normal	
4/12/24	9:57:7	34	0.1	300	10.1	3000	3103 G	4.15	26.80879	84.83357	Normal	<4000
4/12/24	9:57:43	34	0.1	260	10.1	2600	2704 G	3.67	26.80842	84.83434	Curve	Average
4/12/24	9:57:43	34	0.1	360	20.2	3600	3702 G	4.85	26.80758	84.83443	Normal	Poor
4/12/24	9:58:0	34	0.1	380	20.2	3800	3901 G	5.09	26.8067	84.83424	Culvert	
4/12/24	9:58:18	34	0.1	320	20.2	3200	3303 G	4.38	26.80585	84.83394	Normal	
4/12/24	9:58:53	34	0.1	380	10.1	3800	3901 G	5.09	26.80507	84.83342	Normal	
4/12/24	9:59:0	34	0.1	290	10.1	2900	3003 G	4.03	26.80428	84.83298	Normal	
4/12/24	9:59:28	34	0.1	320	0	3200	3303 G	4.38	26.80347	84.83259	Normal	
4/12/24	10:0:4	34	0.1	290	10.1	2900	3003 G	4.03	26.80327	84.83168	Normal	

Total IRI SUM 49540
Total IRI Average 3302.6

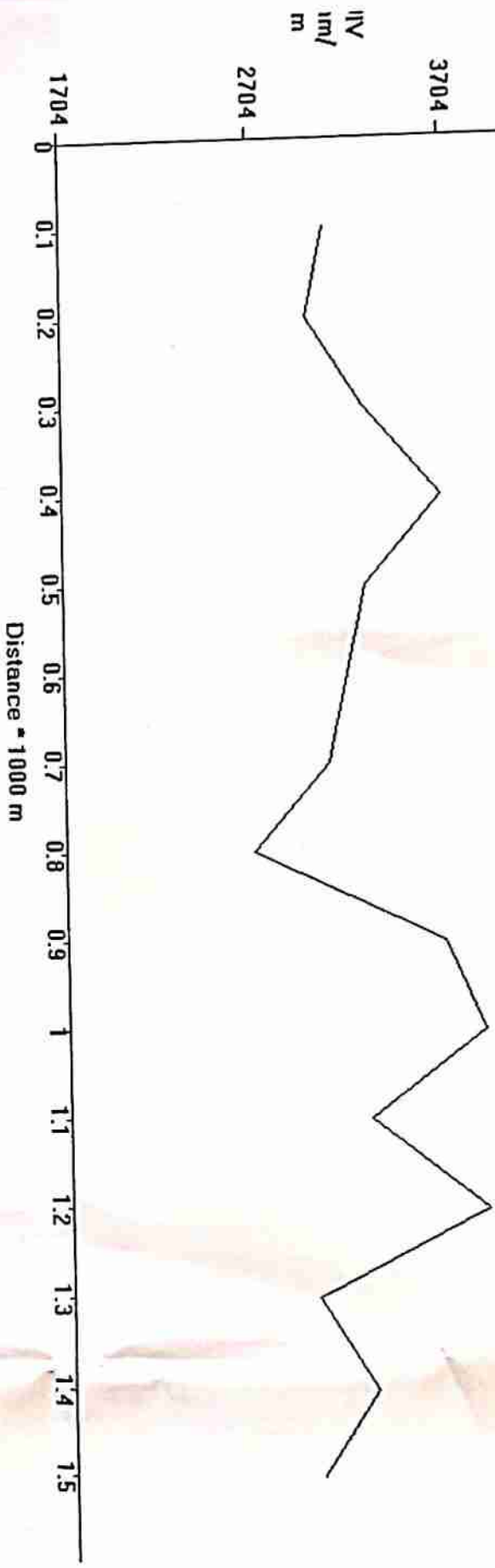
06/11/24
KIRAN

06/11/24
J.E

06/11/24
ATE

06/12/24
EC

File :F:\Bump March Month\Barhonia Engicon pvt Ltd\04121152.Xls. Section No. :34, Egn : $Y = 0 * X^2 + 0.998 * X$
 Name of Customer :Barhonia Engicon Pvt Ltd, Name of Work/ Road :L042 Parsona to Panchbhirwa, Lab Job



Barhonia
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