

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 Pachharia	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,

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	

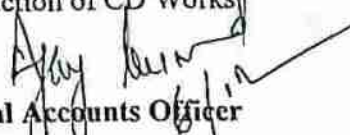
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

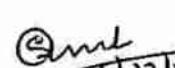
Kinds of exercised :-

- 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

Chhapra Bahas to Mehuwa

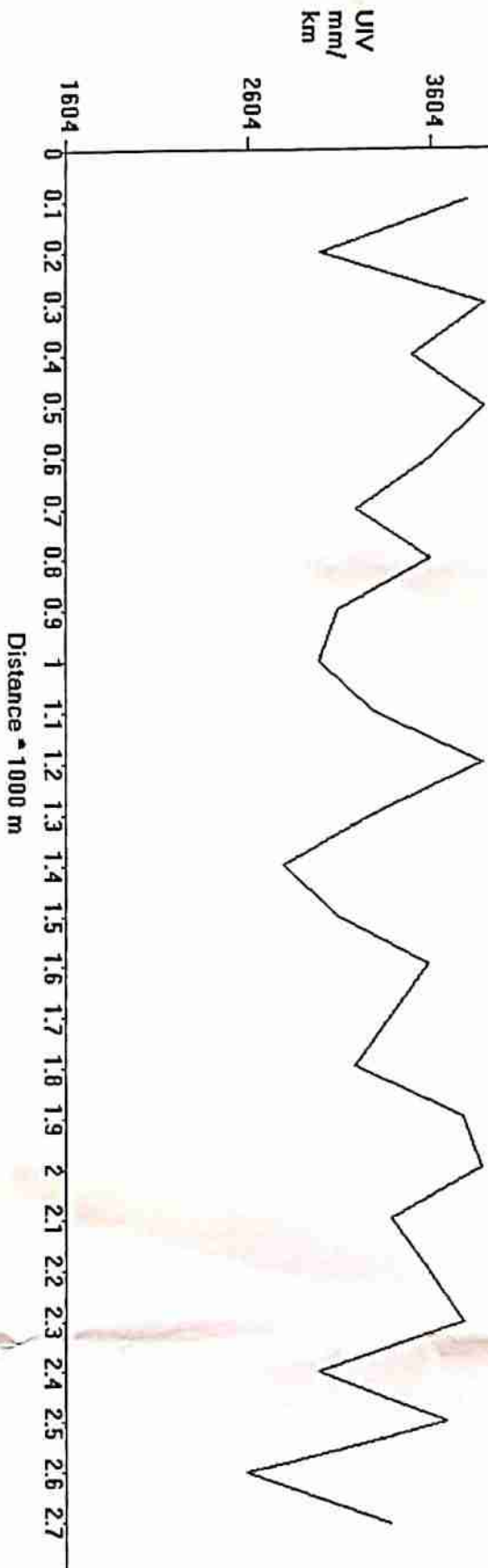
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATE GORV	Latitude	Longitude	Event
4/12/24	11:33:27	39	0.1	370	0	3700	3802 G	4.97	26.7301	84.79327	Normal
4/12/24	11:34:2	39	0.1	290	10.1	2900	3003 G	4.03	26.73097	84.79343	Normal
4/12/24	11:34:37	39	0.1	380	10.1	3800	3901 G	5.09	26.73162	84.79274	Curve
4/12/24	11:35:0	39	0.1	340	10.1	3400	3502 G	4.62	26.73237	84.79323	Normal
4/12/24	11:35:12	39	0.1	380	10.1	3800	3901 G	5.09	26.73323	84.79359	Normal
4/12/24	11:35:48	39	0.1	350	10.1	3500	3602 G	4.74	26.734	84.79409	Normal
4/12/24	11:36:0	39	0.1	310	10.1	3100	3203 G	4.27	26.7345	84.79493	Curve
4/12/24	11:36:23	39	0.1	350	20.2	3500	3602 G	4.74	26.73526	84.79539	Normal
4/12/24	11:36:23	39	0.1	300	20.2	3000	3103 G	4.15	26.73604	84.79572	Normal
4/12/24	11:37:0	39	0.1	290	20.2	2900	3003 G	4.03	26.73692	84.79608	Normal
4/12/24	11:37:0	39	0.1	320	10.1	3200	3303 G	4.38	26.73775	84.79643	Normal
4/12/24	11:37:33	39	0.1	380	10.1	3800	3901 G	5.09	26.73858	84.7967	Normal
4/12/24	11:42:16	39	0.1	320	0	3200	3303 G	4.38	26.7394	84.7971	Normal
4/12/24	11:43:26	39	0.1	270	0	2700	2804 G	3.79	26.74016	84.79761	Normal
4/12/24	11:44:1	39	0.1	300	10.1	3000	3103 G	4.15	26.74093	84.79808	Normal
4/12/24	11:44:1	39	0.1	350	20.2	3500	3602 G	4.74	26.74172	84.79854	Normal
4/12/24	11:44:37	39	0.1	330	20.2	3300	3402 G	4.5	26.7425	84.79901	Normal
4/12/24	11:44:37	39	0.1	310	20.2	3100	3203 G	4.27	26.74334	84.79928	Normal
4/12/24	11:45:12	39	0.1	370	10.1	3700	3802 G	4.97	26.74417	84.79948	Normal
4/12/24	11:45:12	39	0.1	380	20.2	3800	3901 G	5.09	26.74504	84.79983	Normal
4/12/24	11:45:47	39	0.1	330	10.1	3300	3402 G	4.5	26.74585	84.80019	Normal
4/12/24	11:46:23	39	0.1	350	0	3500	3602 G	4.74	26.74673	84.80045	Normal
4/12/24	11:46:23	39	0.1	370	10.1	3700	3802 G	4.97	26.74759	84.80069	Normal
4/12/24	11:47:0	39	0.1	290	20.2	2900	3003 G	4.03	26.74838	84.80118	Normal
4/12/24	11:47:33	39	0.1	360	10.1	3600	3702 G	4.85	26.74901	84.80199	Normal
4/12/24	11:49:0	39	0.1	250	0	2500	2604 G	3.55	26.74981	84.80229	Normal
4/12/24	11:49:54	39	0.1	330	0	3300	3402 G	4.5	26.75061	84.80242	Normal

Total IRI SUM 92463
Total IRI Average 3424.5

Signature
06/12/24
Signature
06/12/24
Signature
06/12/24

06/12/24
EE

File : F:\Bump March Month\Barhonia Engicon pvt Ltd\04121152.xls, Section No.:39, Eqn : $Y = 0 * X^2 + 0.998 * X$
 Name of Customer:Barhonia Engicon Pvt Ltd, Name of Work/ Road :Chhapra Bahas to mehuwa, Lab Job number :



Barhonia
06/12/24
AE

Barhonia
06/12/24
AE

Barhonia
06/12/24
AE