

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	

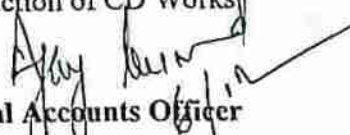
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

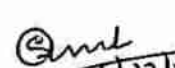
Kinds of exercised :-

- 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

NH28 Brita tola to Sugaun krishi form

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATE GORV	Latitude	Longitu de	Event
4/12/24	11:10:48	35	0.1	330	0	3300	3402 G	4.5	26.72581	84.77027	Normal
4/12/24	11:11:0	35	0.1	330	20.2	3300	3402 G	4.5	26.72497	84.76992	Normal
4/12/24	11:11:24	35	0.1	350	20.2	3500	3602 G	4.74	26.72407	84.76981	Normal
4/12/24	11:12:0	35	0.1	360	10.1	3600	3702 G	4.85	26.72322	84.76975	Normal
4/12/24	11:12:0	35	0.1	360	10.1	3600	3702 G	4.85	26.72235	84.76943	Normal
4/12/24	11:12:0	35	0.1	360	10.1	3600	3702 G	4.85	26.72235	84.76943	Normal
4/12/24	11:12:34	35	0.1	370	10.1	3700	3802 G	4.97	26.72157	84.76901	Normal
4/12/24	11:13:0	35	0.1	370	20.2	3700	3802 G	4.97	26.72079	84.76852	Normal
4/12/24	11:13:45	35	0.1	340	0	3400	3502 G	4.62	26.72005	84.768	Normal
4/12/24	11:19:0	36	0.1	290	0	2900	3003 G	4.03	26.723	84.77056	Normal
4/12/24	11:19:0	36	0.1	290	0	2900	3003 G	4.03	26.723	84.77056	Normal
4/12/24	11:19:25	36	0.1	320	10.1	3200	3303 G	4.38	26.72263	84.7713	Normal
4/12/24	11:19:25	36	0.1	330	10.1	3300	3402 G	4.5	26.72255	84.77232	Normal
4/12/24	11:19:25	36	0.1	330	10.1	3300	3402 G	4.5	26.72255	84.77232	Normal

Total IRI SUM 48731
Total IRI Average 3480.7

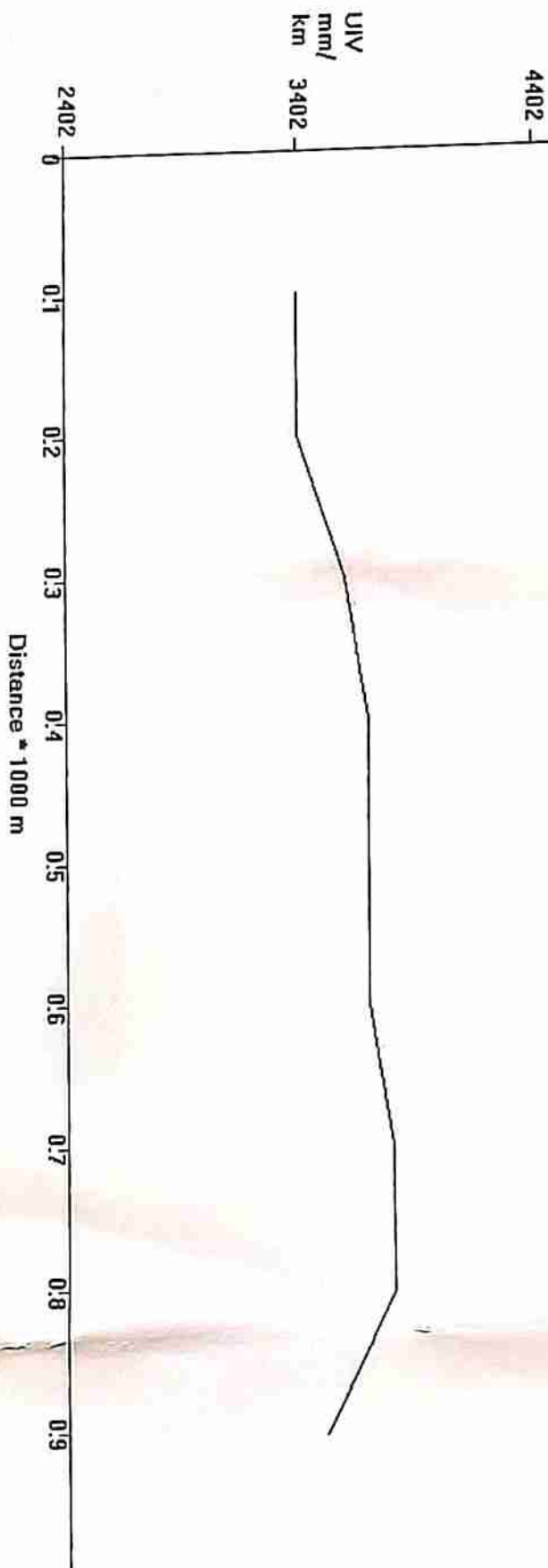
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Name of Customer : Barhonia Engicon Pvt Ltd. Name of Work/ Road : NH28 Brita tola to Sugaon krshi form. Lab Job



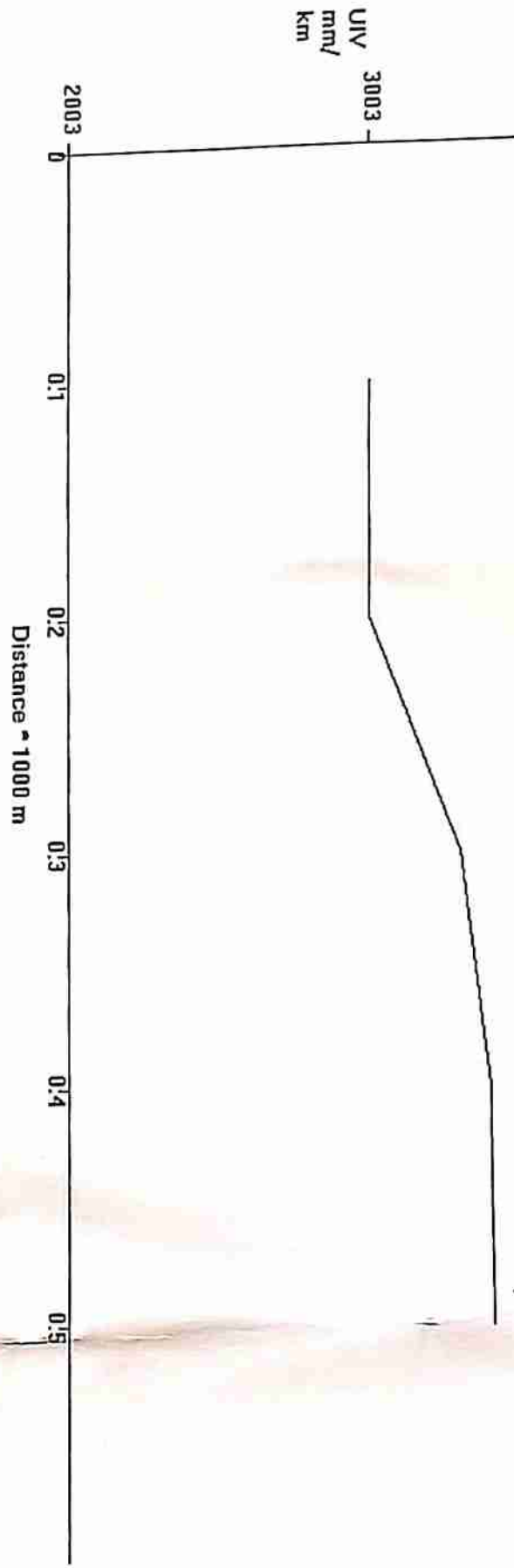
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File : F:\Bump March Month\Bathonia Engicon pvt Ltd\04121152.Xls. Section No. :36, Eqn : $Y = 0 * X^2 + 0.998 * X$
 Name of Customer :Bathonia Engicon Pvt Ltd , Name of Work/ Road :NH28 Brita tola to Sugaoon krshi form, Lab Job



Prady
 04/12/2024
 WLT

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 S-E

Prady
 06/12/24
 AC

Prady
 06/12/24
 EC