

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।
पत्रांक 2857(अनु.) / दिनांक 20/12/2024

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)
20/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

नरेश
20/12/24

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.I (in mm km)	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 work done against (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	Baluwa tikaiya Road to moda chapra mukhiya ke ghar tak	Project ID- N317082024019	6116 Dt. 04.12.2023	0.70	63.682	53.67662	2.66422	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	3302.57	25.00	5.00	0.00000	0.00000	53.65000	
2	MR-N23-24-Motihari-04	Buchta to Buchta Chamar Toli	Project ID- 31708213020	6116 Dt. 04.12.2023	1.10	71.73	61.80240	8.27110	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	3375.36	25.00	5.00	0.00000	0.00000	61.79000	

[Signature]
Junior Engineer

[Signature]
Asst. Engineer

[Signature]
Sr. Divisional Accounts Officer
Rural Works Department,

[Signature]
Executive Engineer,
Rural Works Department,

[Signature]
20.12.24

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.WD. 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.
			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 :-

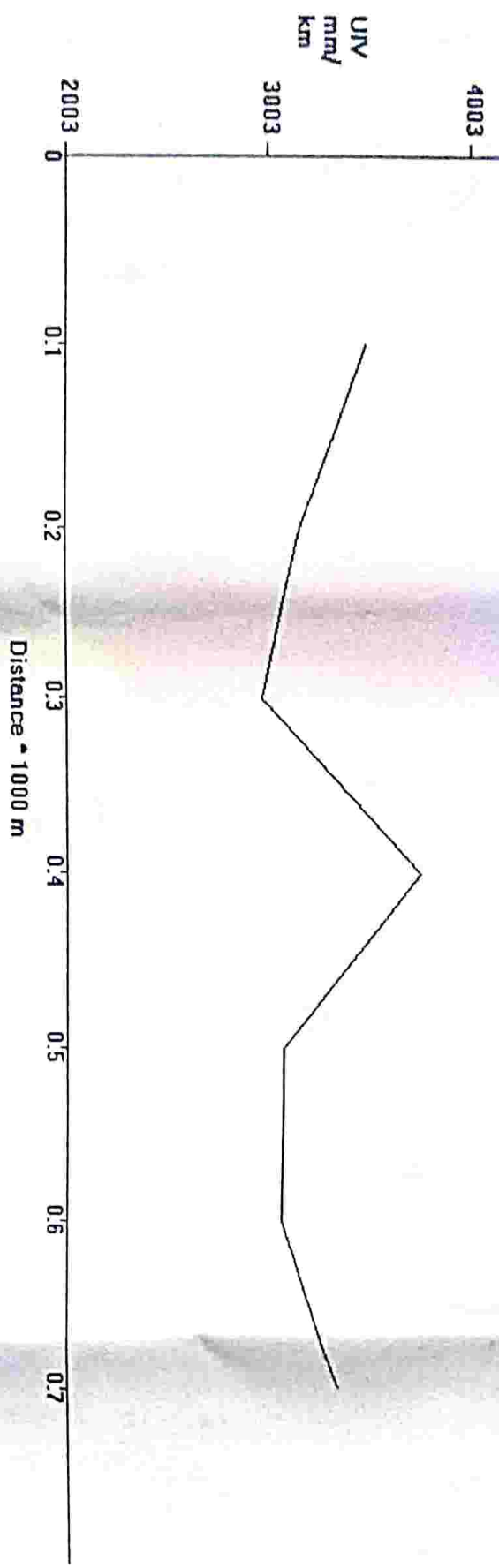
- Construction of Road Works.
- Construction of CD Works.


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


Executive Engineer,
Rural Works Department,
Works Division, Motihari


20.12.24

File : F:\Bump March Month\Barhonia Engicon pvt Ltd\20.12.2024\20121019.Xls. Section No.: 67. Eqn : $Y = 0 \cdot X^2$
 Name of Customer : Barhonia Construction Pvt Ltd. Name of Work/ Road : Balua Tikuliya road to moda chhapra



Engicon
 20/12/24
 EC

Barhonia
 20/12/24
 J.E

Barhonia
 20/12/24
 EC

Barhonia
 20/12/24
 EC

Name of Road :- Baluwa Tikuliya road to moda chapra mukhiya ke ghar tak

Date	Time	Section	Length	Bumps	Speed	OR	CATEG ORY	IRI	Latitude	Longitude	Event	
20/12/24	8:53:23	67	0.1	340	0	3400		4.62	26.71398	84.72859	Normal	X = 3100
20/12/24	8:53:23	67	0.1	310	10.1	3100		4.27	26.71449	84.72788	Normal	Y = 3203
20/12/24	8:54:0	67	0.1	290	20.2	2900		4.03	26.71452	84.72689	Normal	
20/12/24	8:54:33	67	0.1	370	10.1	3700		4.97	26.71382	84.72636	Normal	
20/12/24	8:55:0	67	0.1	300	20.2	3000		4.15	26.71313	84.72574	Normal	(R) RURAL ROAD
20/12/24	8:55:9	67	0.1	300	10.1	3000		4.15	26.71232	84.72556	Normal	Good
20/12/24	8:56:0	67	0.1	330	10.1	3300		4.5	26.71146	84.72567	Normal	Average Poor
					Total IRI Sum	23118						
					Total IRI Average	3302.57						

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20/12/24
N.M.M

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20/12/24
J.E

Handwritten signature
20/12/24
EC