

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

पत्रांक 2863 (अनु०) / दिनांक 21/12/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

विषय — मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना के अन्तर्गत निर्माणधीन पथों के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में मुख्यमंत्री ग्रामीण सड़क उन्नयन (सामान्य) योजना अन्तर्गत निर्माणधीन पथों का पथवार मांगी जाने वाली आवंटन की सूची पत्र के साथ भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

ज्ञात्वय हो कि उक्त सभी पथ में पूर्व में प्राप्त आवंटन शून्य हो चुका है, एवं इसकी प्रविष्टि MIS पर भी की जा चुकी है।

अनु०:— यथोक्त।

विश्वासभाजन,


21/12/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

21/12/24

Office of The Executive Engineer, Rural Works Department, Works Division Motihari

Requisition formate for Scheme Head- MINGSU (Gen)

S No.	Package No	Project ID As per MIS	Name of Road	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	Work Status	Value of (Ru) (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-Date Expenditure as per MIS (in lakh)	Value of work done (in lakh)	Current Demand (in lakh)	Remarks
					Length (in K.M)	Amount (in lakh)	Construction (in lakh)	5 Years Maintenance (in lakh)												
1	MMGSUY/24-25 Motihari 01	Project ID- 31708202288	L068 - NH 28A TO Chitwanya (YR28)	6201 Dt. 07.12.2023	1.590	155.920	161.77185	8.929	03 MBD 2024-25 Dt. 05.08.2024	04.05.2025	Complete	PCC	0.00	25.00	5.00	76.02407	76.02407	155.61538	79.59131	

[Signature]
Asst. Engineer

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

[Signature]
Executive Engineer,
Rural Works Department,
Works Division, Motihari
21/12/24

[Signature]
21.12.24

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. 1051.47331 lakh Sanctioned under MMGSUY(Gen) In favour of R.W.D. Works Division, Motihari during the year 2024-25 an amount of Rs. 1051.47331 lakh. Has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00 lakh Remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (Vide No. dated)/ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

7

Signature *Shank*
21/12/24
Executive Engineer...
Designation R.W.D. (W) Division
Motihari
Date *21/12/24*

Jay Prasad
21/12/24

Name of Road :- L068 NH28 to Chilwaniya

Date	Time	Section	Length	Bumps	Speed	OR	CATEGO RY	IRI	Latitude	Longitu de	Event
21/12/24	16:50:0	No.	in km	in mm	Rate	mm/km	UV	ROAD			
21/12/24	16:51:41	75	0.1	330	0	3300	3402 G	4.5	26.67326	84.89015	Normal
21/12/24	16:52:15	75	0.1	310	0	3100	3203 G	4.27	26.67132	84.88961	Normal
21/12/24	16:52:15	75	0.1	330	0	3300	3402 G	4.5	26.6706	84.89008	Normal
21/12/24	16:52:15	75	0.1	360	10.1	3600	3702 G	4.85	26.66978	84.89039	Normal
21/12/24	16:52:15	75	0.1	360	10.1	3600	3702 G	4.85	26.66978	84.89039	Normal
21/12/24	16:53:0	75	0.1	310	20.2	3100	3203 G	4.27	26.66897	84.89042	Normal
21/12/24	16:53:0	75	0.1	200	20.2	2000	2105 G	2.93	26.66808	84.8902	Normal
21/12/24	16:53:26	75	0.1	200	20.2	2000	2105 G	2.93	26.66721	84.88997	Normal
21/12/24	16:57:0	77	0.1	320	0	3200	3303 G	4.38	26.66431	84.89662	Normal
21/12/24	16:57:35	77	0.1	290	10.1	2900	3003 G	4.03	26.66342	84.89667	Normal
21/12/24	16:58:12	77	0.1	370	10.1	3700	3802 G	4.97	26.66268	84.89704	Normal
21/12/24	16:58:12	77	0.1	370	10.1	3700	3802 G	4.97	26.66206	84.89766	Normal
21/12/24	16:58:47	77	0.1	320	10.1	3200	3303 G	4.38	26.66118	84.8979	Normal
21/12/24	16:59:22	77	0.1	340	10.1	3400	3502 G	4.62	26.6603	84.89768	Normal
21/12/24	16:59:22	77	0.1	330	10.1	3300	3402 G	4.5	26.65948	84.89731	Normal

Total IRI Sum 48941
Total IRI Average 3262.73

$$Y = 0 * X^2 + 0.998 * X + 109.5$$

$$X = 3300$$

$$Y = 3402$$

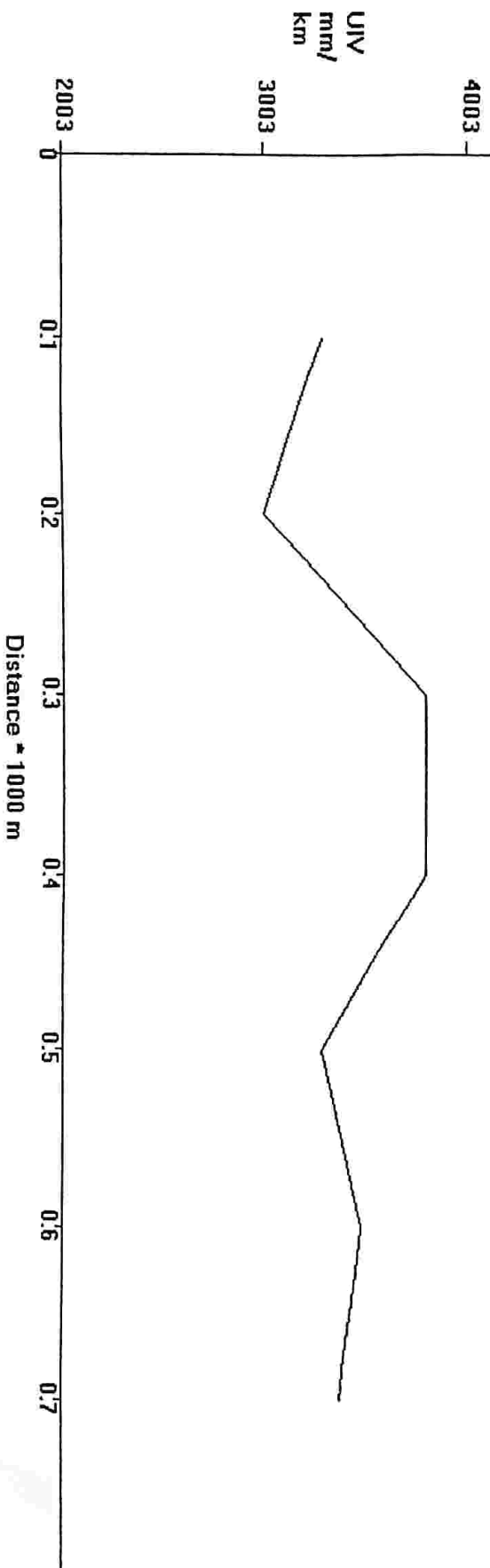
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Handwritten signature
21/12/24
AE

Handwritten signature
21/12/24
AE

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21/12/24
EE

File : F:\Bump March Month\MMGSUV\1068-NH 28A to Chitwaniya (VR28)\21121706.Xls. Section No.: 77, Egn: Y =
 Name of Customer: Santosh kumar yadav, Name of Work/ Road : 1068 NH28 to Chitwaniya. Lab Job number :

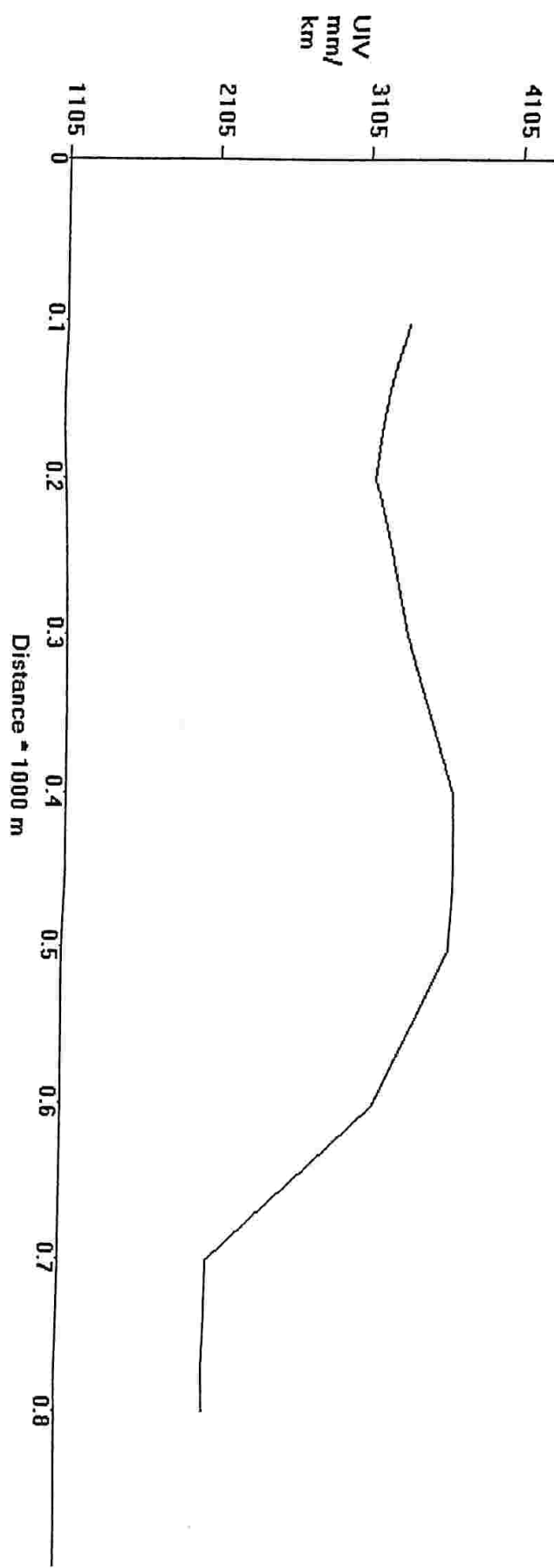


Boes
 21/12/24
 ATLM

S. K. Yadav
 21/12/24
 HE

Qunt
 21/12/24
 EE

File : F:\Bump March Month\MMGSU\1068-NH 28A to Chilwaniya (VR28)\21121706.Xls, Section No.: 75, Eqn: Y =
 Name of Customer: Santosh kumar Yadav, Name of Work/ Road: L068 NH28 to Chilwaniya, Lab Job number :



K. S. S. S.
 21/12/24
 K. S. S. S.

S. K. S. S.
 21/12/24
 S. K. S. S.

S. K. S. S.
 21/12/24
 S. K. S. S.