

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

पत्रांक.....2529(अक)/ दिनांक.....06/11/2024

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिवBRRDA,
बिहार, पटना।

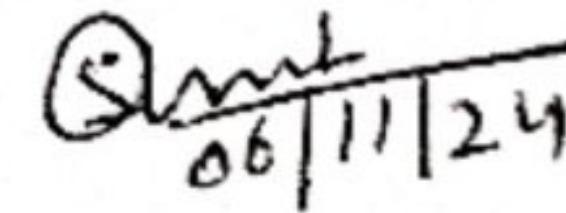
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के
अनुरक्षण के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018)के अन्तर्गत पथ के अनुरक्षण के निधि के लिए सूची बनाकर इस पत्र में संलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:— यथोक्त।

विश्वासभाजन


06/11/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

06/11/24

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	Administrativ Approval (A.A.)		Agreement Amount (in Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen content in Percentage	Previous Total Alloted 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										
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23-24 Motihari/03	Basbita Pradhanmantari sadak ke math se Dr Saheb ke gahr hote hue parposal PMGSY path se narkatiya tak path narman	Project ID- 31708204092	6352 Dt. 14.12.2023	1.10	43.32300	28.81440	10.79415	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2930.63	25	5.00	0.00000	0.00000	28.80000	
2	MR-N/23-24 Motihari/03	L034 to Mushahar Toli via Bin Toli	Project ID- 3170821301	6352 Dt. 14.12.2023	1.23	79.15000	59.13053	11.96600	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2629.00	25	5.00	0.00000	0.00000	59.10000	
3	MR-N/23-24 Motihari/03	L043-T03 to Sirsa (VR56)	Project ID- 31708202260	6352 Dt. 14.12.2023	0.97	48.99700	33.71241	9.62458	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2925.55	25	5.00	0.00000	0.00000	33.70000	
4	MR-N/23-24 Motihari/03	Construction of Road Jamal Samiti chowk Ambedkar Chowk tower to Jhamlala Harijan Toli.	Project ID- 31708301014	6352 Dt. 14.12.2023	0.85	34.39000	31.47490	6.45741	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2554.13	25	5.00	0.00000	0.00000	31.45000	
5	MR-N/23-24 Motihari/03	Pataura Lala Tola Chouk se Shri Deneshwar Prasad ke Ghar hote hue PMGSY Road Mai Sthan hote hue PWD Kaswa Chouk tak jo do Penchayat ko jorti hai ka Sadak Nirman.	Project ID- 31708201055	6352 Dt. 14.12.2023	0.41	79.15000	15.83616	3.00077	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	3053.00	25	5.00	0.00000	0.00000	15.80000	

[Signature]
65/11/24
Junior Engineer

[Signature]
05/11/24
Asst. Engineer

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

[Signature]
06/11/24
Executive Engineer,
Rural Works Department,
[Signature]
06/11/24

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 05.08.2024

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.
			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.

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

Qunt
06/11/24
Executive Engineer,
Rural Works Department,
Works Division, Motihari

06/11/24

Name of Road :- Patura lala tola chowk se shri deneshwar prasad ke ghar hote hue pmgsy road mai sthan

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
5/ 11/ 24	19: 32: 0	13	0.1	350	0	3500	3602	G	4.74	26.63924	84.95667	Normal
5/ 11/ 24	19: 32: 25	13	0.1	350	10.1	3500	3602	G	4.74	26.63999	84.95672	Normal
5/ 11/ 24	19: 33: 1	13	0.1	250	10.1	2500	2604	G	3.55	26.64052	84.95611	Normal
5/ 11/ 24	19: 33: 36	13	0.1	230	10.1	2300	2404	G	3.3	26.64127	84.95604	Curve

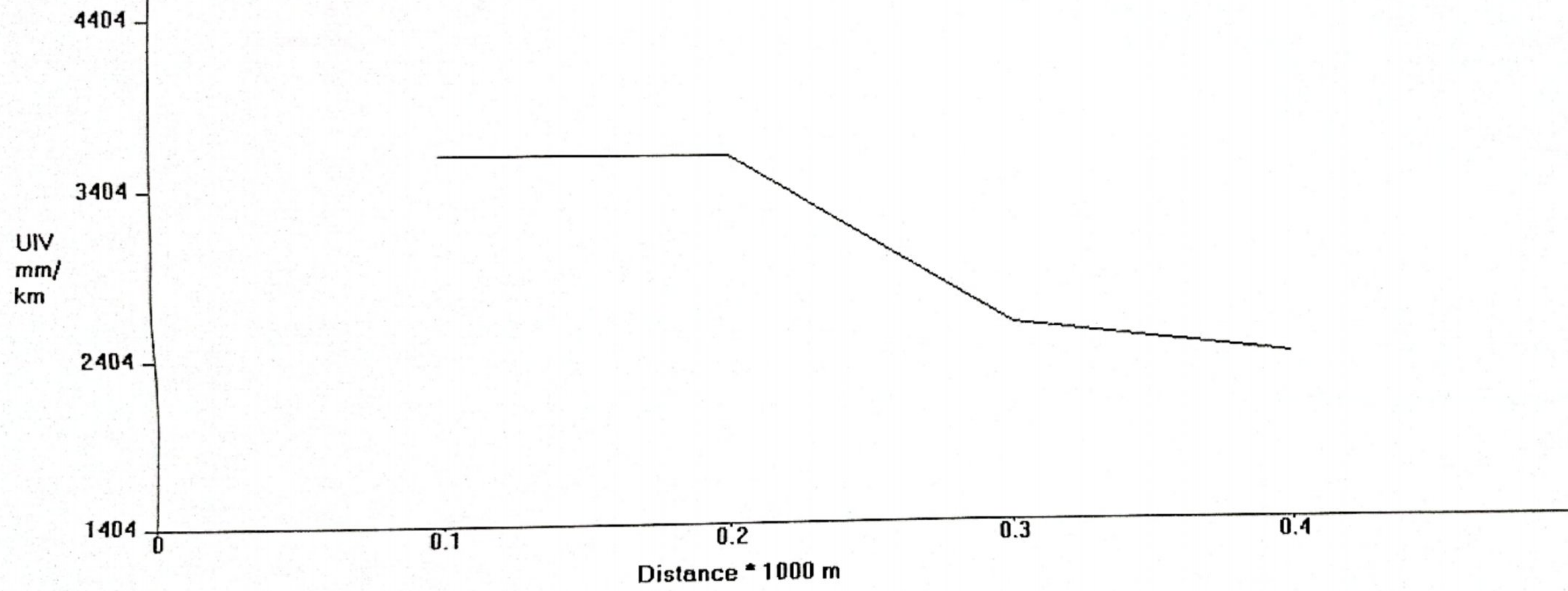
Total Sum	12212
Total IRI Average	3053

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SE

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AE

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06/11/24

File :F:\Bump March Month\Manoranjan kumar Singh 05.11.2024\05111934.Xls, Section No.:13, Eqn : $Y = 0 * X^2 +$
Name of Customer :Manoranjan kumar singh , Name of Work/ Road :Patura lala tola chouk se shri Deneshwar prsad



AA
05/11/24
JE

AD
05/11/24
AE

Am
06/11/24