

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

पत्रांक...2630(अनु०) दिनांक...18/11/24

प्रेषक

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवा में,

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

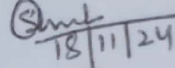
विषय — MR-3054(New Maintenance Policy 2018) के अन्तर्गत पथ के निर्माण के लिए निधि उपलब्ध कराने के संबंध में।

महाशय,

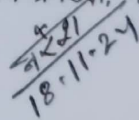
उपर्युक्त विषय के संबंध में कहना है कि MR-3054(New Maintenance Policy 2018)के अन्तर्गत पथ के निर्माण के लिए निधि हेतु सूची बनाकर इस पत्र में संलग्न कर भवदीय के अवलोकनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:- यथोक्त।

विश्वासभाजन

  
18/11/24

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

  
18/11/24

**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	Administrative 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 Amount Alloted (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-N/23-24 Motihari-06	Motihari Chhannadana PWD Road Situliya Madir To Malkaniya	Project ID- 1086 Dt. 01.03.2024	6352 Dt. 14.12.2023	4.065	268.08	212.53801	32.80631	08 MBD 2024-25 Dt. 31.08.2024	30.05.2025	Complete	3044.68	25.00	5.00	0.000000	0.000000	212.50000	
1	MR-N/23-24 Motihari/03	House of Bairdhan Matho to NH28A, Baria	Project ID- 31708204092	6352 Dt. 14.12.2023	0.9	33.467	33.12321	6.54064	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2870.00	25.00	5.00	0.000000	0.000000	33.12000	
2	MR-N/23-24 Motihari/03	Chandaniya west tola natri to PMGSY Chandaniya	Project ID- 3170821301	6352 Dt. 14.12.2023	0.90	33.574	32.93362	6.67377	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	2371.11	25.00	5.00	0.000000	0.000000	32.90000	

18/11/24  
 Junior Engineer

18/11/24  
 Asst. Engineer

18/11/24  
 Sr. Divisional Accounts Officer  
 Rural Works Department,

18/11/24  
 Executive Engineer,  
 Rural Works Department,

18/11/24  
 18/11/24

## 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.
	MR-N/23-24		16092.56367	

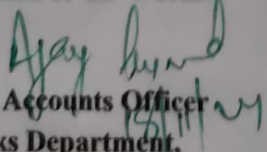
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

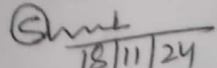
#### Kinds of exercised :-


- 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

  
18/11/24  
Executive Engineer,  
Rural Works Department,  
Works Division, Motihari

  
18-11-24

# Name of Road- Chandrahiya west tola nahri to pmgsy chandrahiya

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
18/11/24	12:17:19	27	0.1	100	0	1000	1107 G	ROAD	1.65	26.59536	84.90077 Normal
18/11/24	12:17:19	27	0.1	170	10.1	1700	1806 G		2.56	26.59583	84.89998 Normal
18/11/24	12:18:0	27	0.1	190	10.1	1900	2005 G		2.81	26.59632	84.89914 Normal
18/11/24	12:18:30	27	0.1	220	10.1	2200	2305 G		3.18	26.59678	84.8983 Normal
18/11/24	12:18:30	27	0.1	340	10.1	3400	3502 G		4.62	26.59662	84.89754 Normal
18/11/24	12:19:5	27	0.1	240	10.1	2400	2504 G		3.42	26.59582	84.89712 Normal
18/11/24	12:19:5	27	0.1	240	20.2	2400	2504 G		3.42	26.59498	84.89675 Normal
18/11/24	12:20:0	27	0.1	260	10.1	2600	2704 G		3.67	26.59412	84.89657 Normal
18/11/24	12:20:15	27	0.1	280	0	2800	2903 G		3.91	26.59321	84.89635 Normal
		Total IRI Sum			21340						
		Total IRI Average			2371.11						

$$Y = 0 * X^2 + 0.998 * X + 10$$

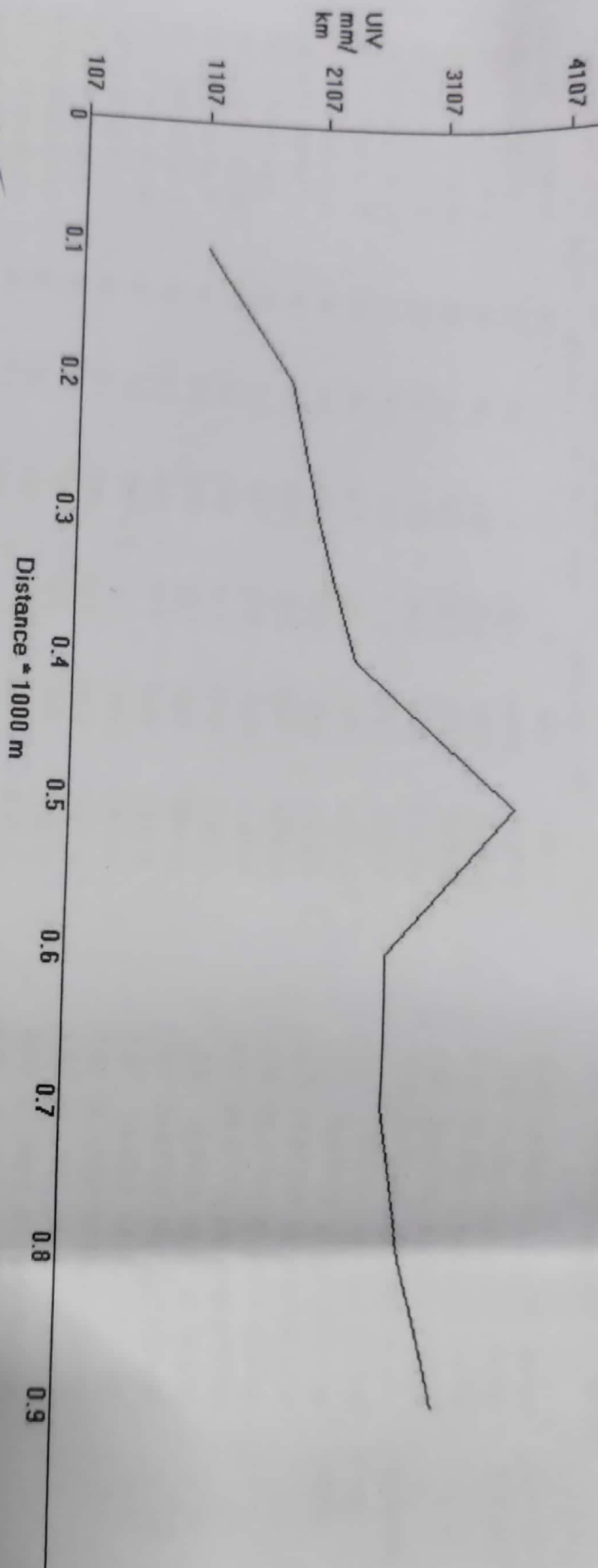
18/11/24  
12:17:19  
27

18/11/24  
12:17:19  
27

18/11/24  
12:17:19  
27

18/11/24  
12:17:19  
27

File : C:\Users\DEI\Desktop\18111352.Xls, Section No. : 27, Eqn :  $Y = 0 * X^2 + 0.998 * X + 109.5$   
 Name of Customer : Manoranjan kumar singh, Name of Work/ Road : Chandrathiya west tola, Nalri to pmgsy



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 18/11/24  
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 18/11/24