

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

पत्रांक.....33/अ.प्र.क. / दिनांक 17-01-2025

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


17/1/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

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 Allowed 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-N/23-24 Motihari/03	Construction of Road from Village Basmapur dech Sri Somai Bhagat house to Musharoli Mahadit Basti Via middle School Basmapur.	Project ID- 31708201053	6352 Dt. 14.12.2023	0.70	59.339	47.54852	2.66742	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	3031.71	25	5.00	16.63980	16.63980	30.90000	
2	MR-N/23-24 Motihari/03	L027 to Jamla via Harijan Tola	Project ID- 31708213007	6352 Dt. 14.12.2023	1.30	110.99	78.99203	7.01050	12 MBD 2024-25 Dt. 07.09.2024	06.06.2025	Complete	3031.71	25	5.00	0.00000	0.00000	78.99000	

Junior Engineer
14/10/25

Asst. Engineer
14/10/25

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

Executive Engineer,
Rural Works Department,
Works Division, Motihari
17/12/25

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 02.01.2025
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	19081.71261	Certified that out of Rs.19081.71261 Lacs received during the years 2024-25 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.18987.43350 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.94.27911 Lacs remaining unutilised at the end of the period under.
			19081.71261	


- 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.

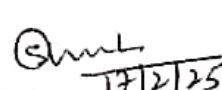
Kinds of exercised :-

- 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

Name of - Construction of road from Village Bushmanpur dech sri sonalal Bhagat house to mushar toli mahduliit basi via middle school Bushmanpur

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEG ORY	Latitude	Longitu de	Event
18/1/25	13:25:29	84	0.1	330	0	3300	3402 G		4.5	26.64307	84.9785 Normal
18/1/25	13:27:15	84	0.1	230	0	2300	2404 G		3.3	26.64329	84.97914 Curve
18/1/25	13:27:15	84	0.1	250	10.1	2500	2604 G		3.55	26.6433	84.98008 Normal
18/1/25	13:28:0	84	0.1	290	10.1	2900	3003 G		4.03	26.6432	84.98111 Normal
18/1/25	13:28:25	84	0.1	320	20.2	3200	3303 G		4.38	26.64315	84.98204 Normal
18/1/25	13:28:25	84	0.1	320	20.2	3200	3303 G		4.38	26.64315	84.98204 Normal
18/1/25	13:28:25	84	0.1	310	20.2	3100	3203 G		4.27	26.64315	84.98303 Normal

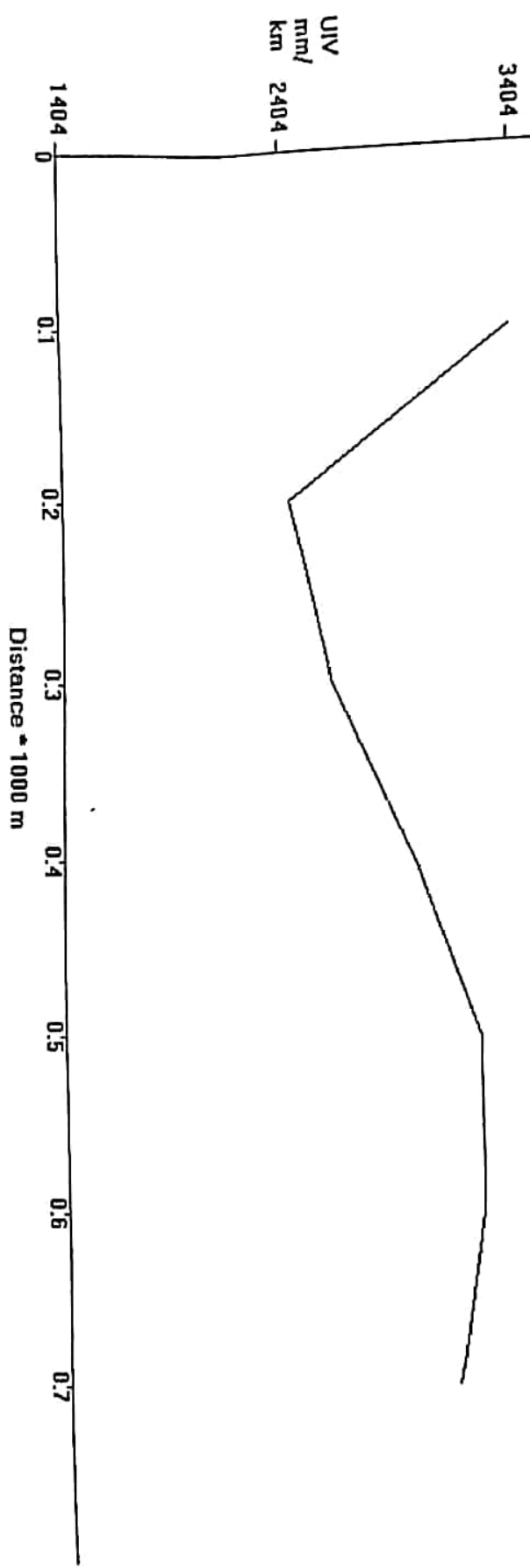
Total IRI Sum 21222
Total IRI Average 3031.71

Free
18/01/2025
M. P. T. V.

18/01/25
A

21/1/25
EG

File :F:\Bump March Month\Barhonia Engicon pvt Ltd\20.12.2024\Sargam sinema to kanihua\18011329.Xls. Section
Name of Customer :Manoranjan Kumar singh, Name of Work/ Road :Construction of road from village basmanpur



~~Accepted~~
~~18/10/25~~
~~18/10/25~~

~~18/11/25~~
A

21/11/25