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

पत्रांक......137 (अनु०)... / दिनांक...21.01.2025

प्रेषक

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल 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।

अनु0:– यथोक्त।

विश्वासभाजन

21/1/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोतिहारी।

21-01-25

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

Requsition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenace 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-tp-Date Expenditure as per MIS (in lakh)	Requisition aganest 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-N23-24-Motihari-04	Sargam Sinema to kanihar	Project ID-N317082024017	6116 Dt. 04.12.2023	1.83	139.04	135.28213	7.85968	20 MBD 2024-25 Dt. 17.10.2024	16.07.2025	Complete	2861.42	25	5.00	0.00000	0.00000	135.28000	

20/01/25
Junior Engineer

20/1/25
Asst. Engineer

Sr. Divisional Accounts Officer
Rural Works Department,

21/1/25
Executive Engineer,
Rural Works Department,
21.01.25

R.W.D Work Division Motihari

FORM GFR 19A

(See Government of India'sDecision (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.WD. 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 fulfiled/ are being fulfiled 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 :-

(i) Works have been supervised by Executive Engineer/ Superintending Engineer.
(ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
(iii) Construction Material have been testes.
(iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
(v) All other codal formalities have been observed.

3 **Physical Progress achieved :_**

(i) Construction of Road Works.
(ii) Construction of CD Works.

21/1/25

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

Executive Engineer,
Rural Works Department,
Works Division, Motihari

21.01.25

Name of - Sargam sinema to kanihar

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
18/ 1/ 25	12: 1: 0	80	0.1	220	0	2200	2305	G	3.18	26.76609	84.73998	Normal
18/ 1/ 25	12: 1: 35	80	0.1	260	10.1	2600	2704	G	3.67	26.76538	84.73946	Normal
18/ 1/ 25	12: 2: 0	80	0.1	320	20.2	3200	3303	G	4.38	26.7646	84.73899	Normal
18/ 1/ 25	12: 2: 10	80	0.1	210	0	2100	2205	G	3.06	26.76389	84.7385	Normal
18/ 1/ 25	12: 2: 46	80	0.1	240	30.3	2400	2504	G	3.42	26.76343	84.73823	Normal
18/ 1/ 25	12: 3: 0	80	0.1	350	20.2	3500	3602	G	4.74	26.76292	84.73791	Normal
18/ 1/ 25	12: 3: 21	80	0.1	320	10.1	3200	3303	G	4.38	26.76242	84.73753	Normal
18/ 1/ 25	12: 4: 0	80	0.1	280	10.1	2800	2903	G	3.91	26.76201	84.7369	Normal
18/ 1/ 25	12: 4: 0	80	0.1	340	20.2	3400	3502	G	4.62	26.76187	84.73621	Normal
18/ 1/ 25	12: 4: 31	80	0.1	320	20.2	3200	3303	G	4.38	26.76172	84.73554	Normal
18/ 1/ 25	12: 5: 6	80	0.1	290	0	2900	3003	G	4.03	26.76169	84.73466	Normal
18/ 1/ 25	12: 5: 6	80	0.1	240	30.3	2400	2504	G	3.42	26.76163	84.73411	Normal
18/ 1/ 25	12: 5: 41	80	0.1	330	30.3	3300	3402	G	4.5	26.76162	84.73342	Normal
18/ 1/ 25	12: 5: 41	80	0.1	240	20.2	2400	2504	G	3.42	26.76156	84.73269	Normal
18/ 1/ 25	12: 6: 16	80	0.1	210	10.1	2100	2205	G	3.06	26.76198	84.73259	Normal
18/ 1/ 25	12: 7: 0	80	0.1	260	0	2600	2704	G	3.67	26.76413	84.73241	Normal
18/ 1/ 25	12: 7: 0	80	0.1	280	40.4	2800	2903	G	3.91	26.76443	84.73279	Normal
18/ 1/ 25	12: 7: 27	80	0.1	260	40.4	2600	2704	G	3.67	26.76467	84.73316	Normal
18/ 1/ 25	12: 7: 27	80	0.1	270	30.3	2700	2804	G	3.79	26.76505	84.7335	Normal

Total IRI Sum	54367
Total IRI Average	2861.42

X = 3100
Y = 3203

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

18/1/25

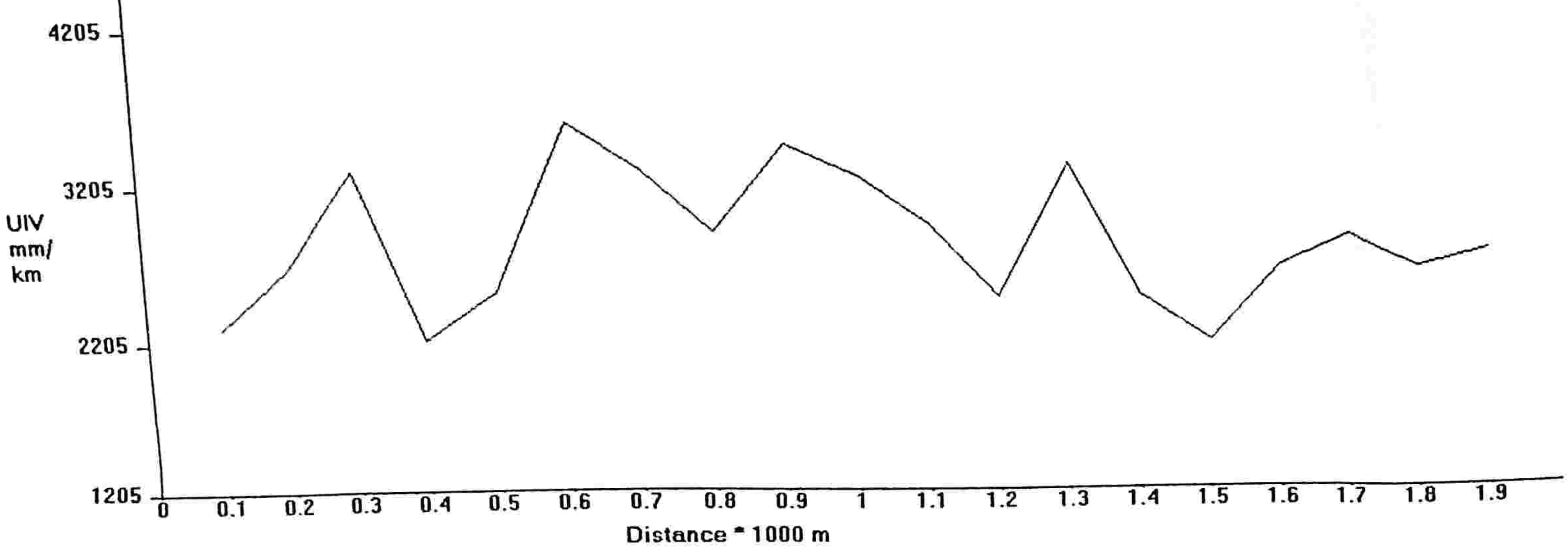
20/01/25
J.E

20/1/25
AE

21/1/25
EE

Scanned with OKEN Scanner

File :F:\Bump March Month\Barhonia Engicon pvt Ltd\20.12.2024\Sargam sinema to kanihar\18011329.Xls, Section
Name of Customer :Bahoniya Construction Pvt Ltd, Name of Work/ Road :Sargam Sinema to Kanihar, Lab Job



18/1/25
AITM

20/01/25
J.E

20/1/25
AE

21/1/25
EE