

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

पत्रांक...144(अनु०) / दिनांक 22.01.25

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

  
22/1/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

  
22.01.25



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

Requisition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintanace Policy -2018 (Initial Rectification with Surface Renewal)

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
FDR 22-23 Motihari/01	NHPC Road Sagar Churaman to Bhagawatiya Chowk Tak	Project ID- 31708712004	6352 Dt. 14.12.2023	1.000	48.717	40.56555	0.00000	27 F2 2024-25	24.12.2024	Complete	2649.18	25.00	5.00	0.00000	0.00000	40.52000	

*[Signature]*  
21/01/25  
Junior Engineer

*[Signature]*  
21/01/25  
Asst. Engineer

*[Signature]*  
21/01/25  
Sr. Divisional Accounts Officer  
Rural Works Department,  
Works Division, Motihari

*[Signature]*  
22/1/25  
Executive Engineer,  
Rural Works Department,  
Works Division, Motihari  
27.01.25



## R.W.D Work Division Motihari

### FORM GER 19A

(See Government of India's Decision (I) 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	

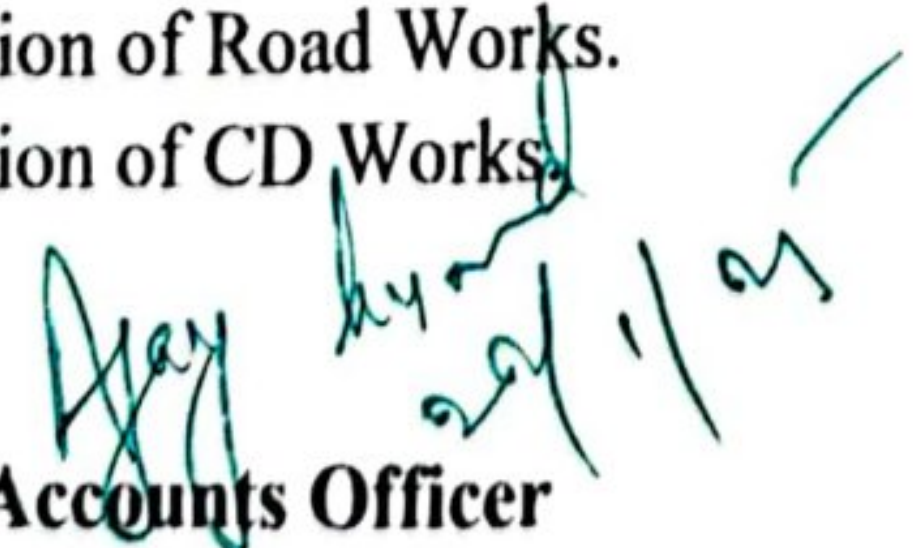
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

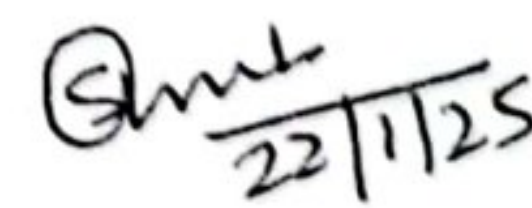
#### Kinds of exercised :-

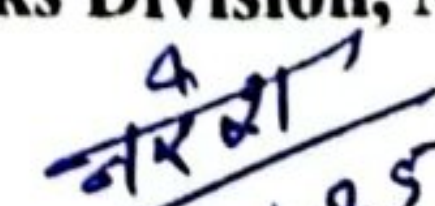
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All 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

  
22-01-25



Name of Road:-NHPC Sagar Churaman se Bhagwatiya chowk (Ch-0.20km)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	IRI,TEGORY	ROAD	Latitude	ongitude	Event	
5/10/24	8:4:14	21	0.1	290	0	2900	3003 G	4.03	26.43707	84.82688	Normal	X = 2800	Y = 0 * X ^ 2 + 0.998 * X + 109.5
5/10/24	8:4:14	21	0.1	230	20.2	2300	2404 G	3.3	26.43687	84.82831	Normal	Y = 2903	
5/10/24	8:4:49	21	0.1	240	20.2	2400	2504 G	3.42	26.43699	84.82922	Curve		
5/10/24	8:5:0	21	0.1	190	20.2	1900	2005 G	2.81	26.43796	84.83025	Curve		
5/10/24	8:5:0	21	0.1	240	20.2	2400	2504 G	3.42	26.73775	84.82959	Normal	(R) RURAL ROAD	
5/10/24	8:5:25	21	0.1	310	20.2	3100	3203 G	4.27	26.43845	84.83051	Normal	Good	Average Poor
5/10/24	8:5:25	21	0.1	230	20.2	2300	2404 G	3.3	26.43977	84.83167	Curve	<4000	4001-5000>5001
5/10/24	8:6:0	21	0.1	290	20.2	2900	3003 G	4.03	26.43987	84.83296	Culvert		
5/10/24	8:6:0	21	0.1	290	20.2	2900	3003 G	4.03	26.44022	84.83343	Normal		
5/10/24	8:6:0	21	0.1	250	20.2	2500	2604 G	3.55	26.43973	84.83391	Curve		
5/10/24	8:6:35	21	0.1	240	20.2	2400	2504 G	3.42	26.43949	84.83461	Normal		

Total IRI Sum 29141  
Total IRI Value 2649.18

16/10/24  
772

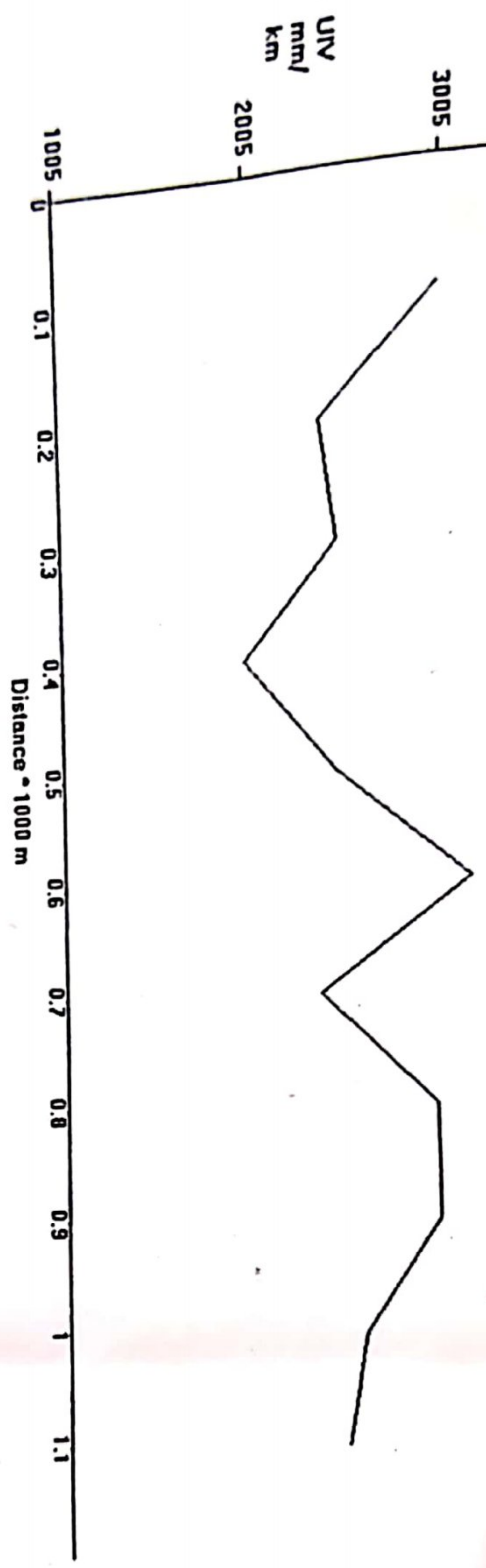
16/10/24  
AC

Sumt  
16/10/24  
EE



@ 2

File : F:\Bump March Month\Departmental Works\Departmental Works.xlsx Section No.: 21. Eqn :  $Y = 0 \cdot X^2$   
Name of Customer : Lokhondia Yadav ( Departmental Works ), Name of Work/ Road : NHCP Sagar Shuraman se



*[Signature]*  
16/10/24  
J.E.

*[Signature]*  
16/10/24  
NE

*[Signature]*  
16/10/24  
GC