

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

पत्रांक.....1421अभ्य./ दिनांक...10.07.2020

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  
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



कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, मोतिहारी।

10/7/2020

**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 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										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	MR-N/19-20 Motihari/10	NH 28 to Pokhara	Project ID- 31708202.149	3031Dt. 16.07.2019	1.368	51.96930	33.76202	14.50372	61 MBD 2019-20 Dt. 16.03.2020	15.12.2020	04.06.2020	2994.57	25	5.00	27.87800	27.87800	3.43123	

*10/7/19*  
**Sr. Divisional Accounts Officer**  
**Rural Works Department,**  
**Works Division, Motihari**

*10/7/19*  
**Executive Engineer,**  
**Rural Works Department,**  
**Works Division, Motihari**

## 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 10.07.2020  
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)		719.29002	Certified that out of Rs.719.29002 Lacs received during the years 2020-21 in favour of Executive Engineer, R.W.D. Works Division, Motihari A sum of Rs.706.09845 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. 13.19157 Lacs remaining unutilised at the end of the period under.
			719.29002	

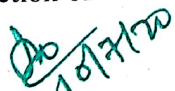
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

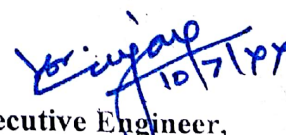
Kinds of exercised :-

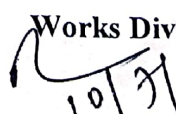
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction Material have been testes.
- Measurement have been recorded in the MBs and test check conducted by the Assistant.
- All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

  
10/7/2020