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

पत्रांक......6.38.35.... / दिनांक.,28:.3:.2023

प्रेषक

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल मोतिहारी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी, —सह—सचिवBRRDA, 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। अनु0:— यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

कार्य प्रमंडल मिहारी।

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A 28/3/23

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

Package Requsition Name of Road w formate Project ID As per MIS for 31708202292 A.A. Letter No & Date Scheme C Head- MR-3054 Length (in K.M.) Administrativ Approval 9 (in lakh) Amount Under Agreement Amount (in Lakh) Rectification with Surface Renewal (in lakh) Initial Bihar Rural Road Maintenance 5 Years Routine 9 Agreement No & Date Maintenace 30 MBD 2022-23 10 Completion Agreement Date of 11 Policy Completion Actual Date -2018 12 (Initial Rectification mm/km) Value of 콘 F 13 of Bitumen Thickness (in mm) Layer 14 Percentage content in Bitumen with Value of 15 Surface (in Lakh) Previous Amount Alloted Total 16 Renewal) Expenditure as per MIS Up-tp-Date (in lakh) 17 Requisition work done againest (in lakh) 18

Remarks

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S.No.

_

MR-N/22-23

Motihari/13

NHPC Kanth Chhapra To

Yadav Tola

Project ID-

08.08.2022

1.025

70.16510

63.69677

10.39825

Dt. 03.01.2023

02,10,2023

28.03.2023

2693.80

25

5.00

0.00000

0.00000

63.69000

19

966 dt.

N

MR-N/22-23

Motihari/13

House of Bikhari Thakur

to Lohar Toli via

Project ID-

31708301018

08.08.2022

1.000

80.34457

67.16400

13.12433

30 MBD 2022-23

Dt. 03.01,2023

02.10.2023

28,03,2023

2963.20

25

5.00

0.00000

0.00000

67,16000

966 dt.

Banbirwa





Sr. Divisiona Rural Works Officer

Rural Works Dep Executive Eng ertment,

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 17.03.2023
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)		7369.61103	Certified that out of Rs.7369.61103 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.7319.68625 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.49.92478 Lacs remaining unutilised at the end of the period under.
			7369.61103	

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.

Sr. Divisional Accounts Officer Rural Works Department,

Works Division, Motihari

Executive Engineer,

Rural Works Department, Works Division, Motihari

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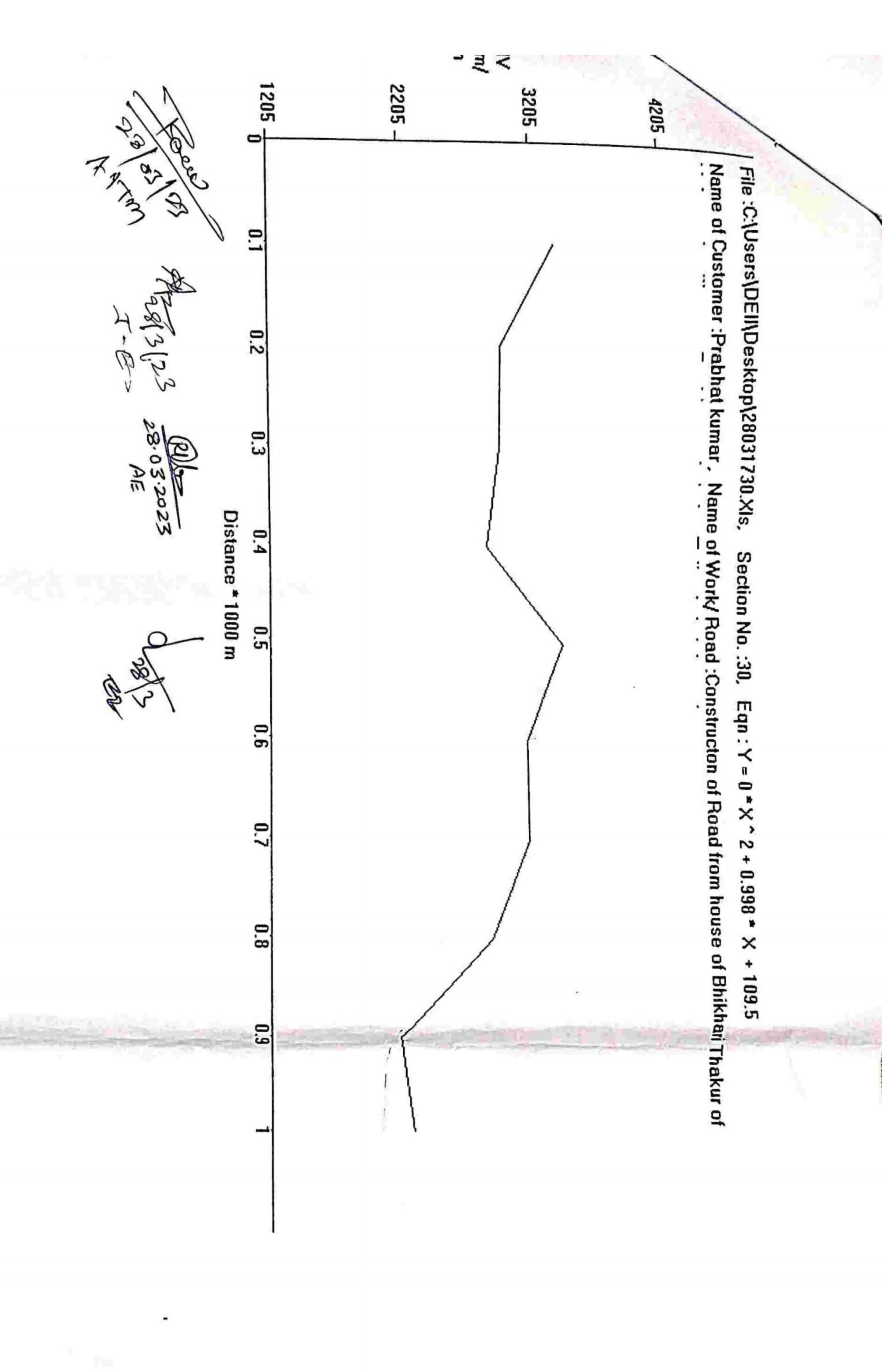
12/1/23

Name of Road :- Constructon of Road via Lohar Toli. from bouse of Bhikhari Thakur of Mahamada village to Banbirawa

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3/20/20	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	28/3/23	Date
3/6/8	16:21:2	16: 21: 2	16: 20: 26	16: 20: 26	16: 20: 0	16: 20: 0	16: 19: 51	16: 19: 16	16:19:0	16: 18: 39	Time
A SOL	30	30	30	30	30	30	30	30	30	30	Section
2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1	Length
100 J	220	210	280	310	310	340	280	290	290	330	Bumps
A Service of the serv	10.1	10.1	30.3	20.2	20.2	20.2	10.1	20.2	20.2	0	Speed
Sow 181	2200	2100	2800	3100	3100	3400	2800	2900	2900	3300	OR.
1 2 2	2305 G		_	1			2903 G	3003 G	3003 G	3402 G	≅
29632											CATEG
1 6	01.0	0,00	18.0	4.21	4.21	4.62	3.91	4.03	4.03	4.5	
2		127 125	26.505.0	26.50007			26.50700	26.50546			
Christ.	0.00	84 87508 Curve	84 8746 N	84 87426 N	84 87433 C	84 87433 C	84 87401 N	94.9/307 0	04.07364 N	84.8/305 Culvert	Longitu
		uve .	ormal	ormal	Curve	ulvert	Normal	2	ormal	diver	Even

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