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

पत्रांक 5033190 / दिनांक 17:3.2023

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

कार्यपालक आभियंता ग्रामीण कार्य विभाग,

कार्य प्रमंडल, म्रोन्तिहारी।

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MR-N/22-23	MR-N/22-23	MR-N/22-23		7.2		
Motihari/26	Motihari/21	Motihari/18	12	Package No		
Audyogik Prashikshan Sansthan Motihari se Uchch Vidyalay Lushatato Nayayik Padadhikari ke Awas Hote Huya RCD Mukhya Path Tak Nirman Karya	L 027 Se Kumii Tla to via Rajpur Tola Kalwar Tola	NH 28 to Nandpur	tw.	Name of Road	Requsition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenace Policy -	
Project ID- 10502701017	Project ID- 31708213008	Project ID- 31708201009	۵	Project ID As per MIS	nate for S	
268 Dt. 02.12.2022	966 Dt. 08.08.2022	966 Dt. 08.08.2022	ON.	A.A. Letter No & Date		cheme He
3.500	4.115	1.125	6	Length (in K.M.)	Administrat (A	ead- MR
208.810	189.550	67.602	7	Amount (in lakh)	-	-3054 Und
178.68912	143.61022	53.23479	8 9	Initial Rectification with Surface Renewal (in lakh)		der Bihar R
32.01298	45.65606	14.21178		5 Years Routine Maintenance	nount (in Lakh)	ural Road
2022-23 Dt. 24.02.2023	29 MBD 2022-23 Dt. 03.01.2023	31 MBD 2022-23 Dt. 03.01.2023	10	Agreemen No & Date		Mainten
23.11.2023	02.10.2023	02.10.2023	11	Completion as per Agreement	Date of	ace Polic
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2993.46	2993.46	2767.46	13			nitial Rec
25	25	25	14	of Bitumen Layer (in mm)	Thickness	tification
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0.00000	0.00000	V	17	Expenditure as per MIS (in lakh)	newal)	
178.68000	143.61000	53.23000	18	work done (in lakh)		
			19	Remarks		
	Project ID. 10502701017  268 Dt. 3.500 208.810 178.68912 32.01298 45 MBD 2022-23 Dt. 24.02.2023  45 MBD 2022-23 Dt. 24.02.2023	Project ID- 31708213008  Project ID- 31708213008  4.115 189.550 143.61022 45.65606 Pt.  268 Dt. 2022-23 Dt. 2022-23 Dt. 24.02.2023 23.01.2023  Complete 2993.46 25 5.00 0.00000 143.61000  178.68912 32.01298  29 MBD 2022-23 Dt. 24.02.2023 23.11.2023 Complete 2993.46 25 5.00 0.00000 178.68000	Project ID- 10502701017 31708213008 21022 1.125 67.602 53.23479 14.21178 MBD 2022-23 Dt. 202122022 3.500 208.810 178.68912 32.01298 MBD 2022-23 Dt. 2022-23 Dt. 2024.02.2023 23.11.2023 Complete 2993.46 25 5.00 0.00000 0.00000 178.68000	Project ID- 10502701017 Project ID- 317082010099 Project ID- 31708201009 Project ID- 31	Project ID As A.A. Letter   Length   Amount   Project ID As No. & Date   Length   Length   Amount   Rectification   Stears   No. & Date   Length   Amount   Rectification   Stears   No. & Date   Agreement   Completion   Mol. & Layer   Completion   Mol. & Layer   Confidence   Adjusted   Stears   Agreement   Completion   Mol. & Date   Agreement   Completion   Mol. & Date   Agreement   Mol. & Mol. & Date   Agreement   Mol. & Mo	Project ID AA   A.A. Letter   Completion   Completion

## 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 2020-21 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 :-

- Works have been supervised by Executive Engineer/ Superintending Engineer. (i) (ii)
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer. (iii)
- Measurement have been recorded in the MBs and test check conducted by the Assistant. (iv) (v)
- All other codal formalities have been observed.
- Physical Progress achieved :\_
  - Construction of Road Works. (i)

(ii) Construction of CD Work

Sr. Divisional Accounts Of Rural Works Department,

Works Division, Motihari

Executive Engineer, Rural Works Department,

orks Division Motihari

## Road Name:- NH 28 to NandPur

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