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

पत्रांक 228637.1 दिनांक 21.9.2023

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।

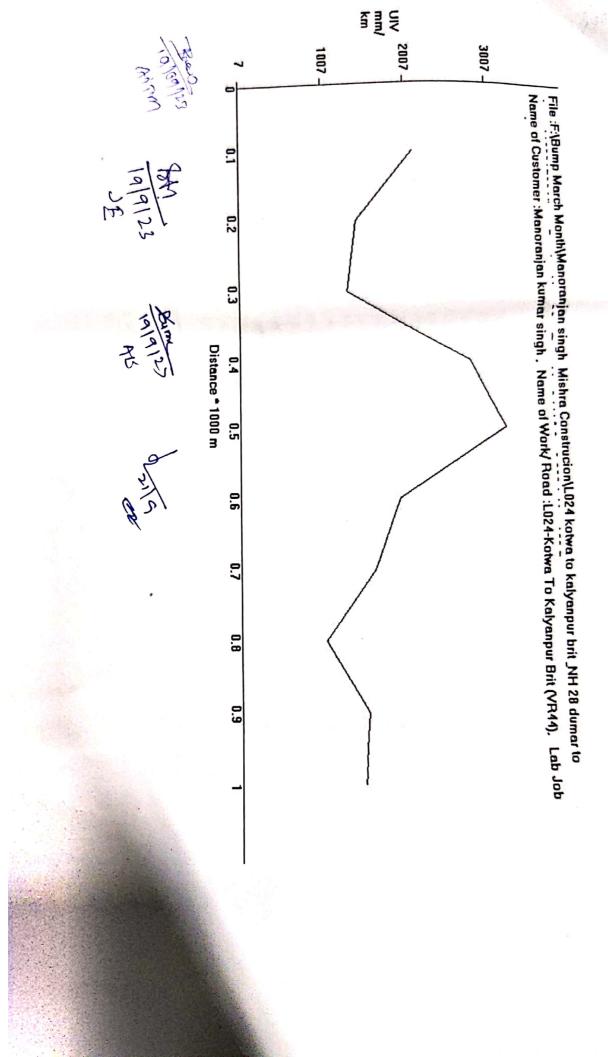
महाशय,

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 अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोतिहारी।

2 a care	Date         Time         Section         Length         Bumps         Sp           19/9/23         17: 11: 44         33         0.1         200           19/9/23         17: 12: 0         33         0.1         130           19/9/23         17: 12: 19         33         0.1         120           19/9/23         17: 13: 0         33         0.1         270           19/9/23         17: 13: 30         33         0.1         310           19/9/23         17: 14: 0         33         0.1         180           19/9/23         17: 14: 4         33         0.1         150           19/9/23         17: 14: 4         33         0.1         190           19/9/23         17: 14: 4         33         0.1         140           19/9/23         17: 14: 4         33         0.1         140           19/9/23         17: 14: 40         33         0.075         100
2 (2)	Time 17: 11: 44 17: 12: 0 17: 12: 19 17: 12: 55 17: 13: 0 17: 13: 30 17: 14: 0 17: 14: 4 17: 14: 4 17: 14: 4
19/9/2	Section 33 33 33 33 33 33 33 33 33 33 33 33 33
	Length 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1
1/8g	Bumps 200 130 120 270 310 180 150 90 140
At a land	Speed OR  0 200 10.1 130 20.2 320 10.1 270 10.1 280 10.1 280 20.2 350 20.2 14 20.2 14 20.2 14 70tal IRI Sum
~	OR  2000 1300 3200 2700 3100 2800 3800 2900 1400 1333 RI Sum Average
R S	IRI ORY  2105 G 1406 G 3307 G 2804 G 3203 G 2905 G 3606 G 3606 G 3007 G 1506 G 1439 G 25288 2528.8
	Latitude
	X = 1700 Y = 1806 (R) RURAL ROAD Good Average Poor <4000 4001-5000>5001



Г	12		П	-	S.No.			
	MR-N/22-23 Motihari/28	MR-N/22-23 Motihari/28	-		Package No	T		
	L024-Kortwa To Kalyanpur Brit (VR44)	NH28DUMRA - DUMRA	· ·		Name of Road	Requsition 1		
	31708202254 20.05.2023	31708202248 20.05.2023	-		Project ID As A.A. Letter Per MIS No & Date	ormate for S		
	20.05.2023	20.05.2023	,	^		cheme	Offic	
	0.950	1.900		6	Length (in K.M.)	Administrat	e of The	
	64.486	164.849		7	Amount (in lakh)	Administrativ Approval (A.A.)	Executive R-3054 Ur	
	54.86668	145.88938	Y	æ	Rectification with Surface Renewal (in lakh)	Agreement Amount (in Lakh)	Office of The Executive Engineer, Rural Wolks Schmidtenace Policy -2018 (Initial Rectification with Surface Renewal)	
	11.95625	24.07111		9	5 Years Routine Maintenance	ount (in Lakh)	Rural Road	
	05MBD/ 2023-24 dt. 27.06.2023			10	No & Date	Agreement	Mainte	le Dena
	26.03.2024	26.03.2024		11	as per Agreement	Date of Actual Date	nace Polic	rtment. V
>	Complete	Complete	•	12	OI Completion	Actual Date	y -2018 (	orks Div
	2528.80	2510.11		13	B	Value of IRI	Initial Ro	ision Mo
ع	25	b	3	14	<u> </u>	Thickness of Bitumen	ectificatio	tihari
	5.00	9.00	8	15	content in Percentage	Value of Bitumen	n with Su	
	0.00000	0.0000		16	(計)	Previous Total	rface Rei	
	0.00000			1/	as per MIS (in lakh)	Up-tp-Date Expenditure	newal)	
5	54.86000	143.8000	145 00000	01	done (in lakh)	Requisition		
				13				

Sr. Divisional Accounts Officer (5)

Executive Engineer, Rural Works Department,

## 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 14.07.2023
MR HEAD-3054 (Initial Rectification with Surface Renewal)

	SI. No.	Name of Scheme	Selection No. of Date with Amount (in Rs. In Lacs)	Amount Received (in Rs. In Lacs)	Particulars  Particulars
	1	Construction of Rural Roads under MR HEAD-3054 (Initial Rectification with Surface Renewal)	Vide Letter no 100 dated 14.07.2023	11660.27723	Certified that out of Rs.11660.27723 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.11211.44857 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.448.82866 Lacs remaining unutilised at the end of the period under.
H				11660.27723	

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.

Sr. Divisional Accounts Officer

Rural Works Department, Works Division, Motihari Executive Engineer, Rural Works Department, Works Division, Motihari