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

पत्रांक 784 (अ.द्भः)/ दिनांक 18(04) 2024

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।

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			S.No.	7		
	MR-N/22-23 MostBart/27	14	Puckage No			
,	Pipra Chowk to Bagahi	3	Name of Road		Requsitio	
-	Project ID- 31708213010	Ā	Project ID As A.A. Letter per MIS No & Date	n formate		
	1286 Dt. 24.02.2023	*	per MIS No & Date	for Schen	0	
	0.845	6	Length (in K.M.)	Administrativ Approval (A.A.)	ne Head-	ffice of T
	53.874	7	Amount (in lakh)	trativ Approval (A.A.)	MR-305	The Execu
	44.30243	30	Initial Rectification with Surface Renewal (in lakh)	Agreement Amount (in Lakh)	Requsition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenace Policy -2018 (Initial Rectification with Surface Renewal)	Office of The Executive Engineer, Rural Works Department, Works Division Motihari
	10.02059	9	5 Years Routine Maintenance	ount (in Lakh)	ar Rural R	er, Rural W
	15 MBD 023-24 Dt. 26.09.2023	10	Agreement No Completion & Date as per Agreement	oad Mainter	orks Depa	
	25.06.2024	=	Completion as per Agreement	nace Polic	rtment, V	
	25.06.2024 Complete	12	Actual Date of Completion	y -2018 (orks Div	
>	2691.00	2	IRI (in mm/km)	nitial Re	ision Mot	
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	39.30676	16	<u> </u>	rface Rene		
	39.30676	17	Expenditure as per MIS (in lakh)	ewal)		
0	2.67070	18	Expenditure againest work as per MIS (in lakh)			
١		19	Remark	s		

Sr. Divisional Accounts Officer Rural Works Department, Works Division, Motihari

Executive Entineet, 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 15.04.2024
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)	
1	Construction of Rural Roads under MR HEAD-3054 (Initial Rectification with Surface Renewal)	Vide Letter no 31 dated 09.03.2024	17385.82077	Certified that out of Rs.17385.82077 Lacs received during the years 2022-23 in favour of Executive Engineer, R.WD. Works Division, Motihari A sum of Rs.17214.00435 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.171.81642 Lacs remaining unutilised at the end of the period under.
			17385.82077	

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

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Pipra chowk
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Road
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Name c

	2 001 - Y - 800 0 + C - X - 0 - X	x = 1600	X = 1205 Y = 1706			(R) RURAL ROAD	Good Average Poor	_		
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