

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 क्षभियंता

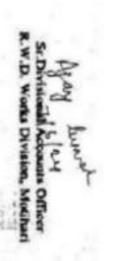
ग्रामीण कार्य विभाग,

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

MR-N/22-23 Motihari/19	101 4.5							
T 04 to Turba toli	3	Name of Road	Requsition					
Project ID- 31708202301		Project ID As per MIS		on formate				
658 Dr. 08.02.2022		A.A. Letter No & Date		for Scher				
1.665	6	Length (in K.M.)	Administra (A	ne Head				
93.169	7	Amount (in lakh)	tiv Approval	MR-305				
74.64924	*	Initial Rectification with Surface Renewal (in lakh)	Agreement An	4 Under Bih				
17.94994	•	5 Years Routine Maintenance	\greement Amount (in Lakh)	ar Rural F				
33 MBD 2022-23 Dt. 05.01.2023	10	Agreement No & Date		Requsition formate for Scheme Head- MR-3054 Under Bihar Rural Road Maintenace Policy -2018 (Initial Rectification with Surface Renewal)				
04.10.2023	11	Completion as per Agreement	Date of	nace Police				
Complete	12	Actual Date of Completion		cy -2018 (
3283.88	1.3	IRI (in mm/km)	Value of	Initial R				
25	14		Thickness	ectificati				
5.00	15	Bitumen content in Percentage	Value of	on with S				
48.54566	16	Total Alloted Amount (in Lakh)	Previous	urface Ren				
48.54566	17	Expenditure as per MIS (in lakh)	Up-to-Date	iewal)				
21.99983	18	Requisition againest work done (in lakh)						
	19	Remark						









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)	Particulars
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	

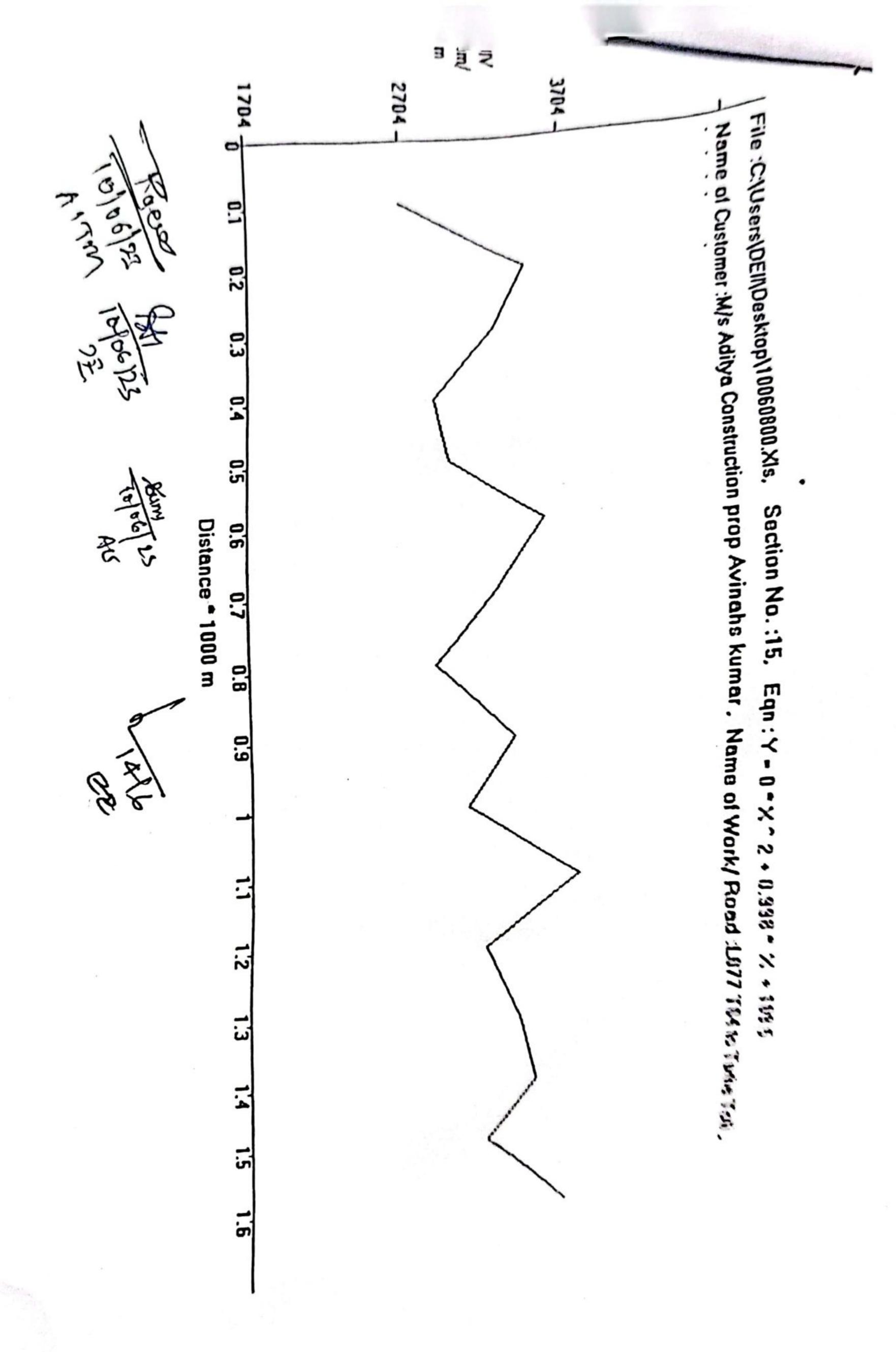
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfiled/ are being fulfiled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

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.Dwisional Accounts Officer
R.W.D. Works Division, Motihari

R.W.D Division Motihari



e of Road :- LOTT TO4 to Turha Toli

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10/6/2	10/6/2	10/6/2	10/6/2	10/6/2	10/6/2	10/6/2	10/6/2	27.9 01	10/6/2	10/6/25	10/6/25	10/6/23	10 6 28	25 6 25	6 13	Date	
3 7:4:3	3 7:4:0	3 7:4:0	3 7:43:2	3 7:43:23	3 7:43:0	3 7:0:0	7:42:12	7:00	7: 41: 36	7:41:2	7:41:2	7:40:27	100	7. 39.17	7:39:0	Time !	
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26.62116	26.62118	26.62158	26.62229	26.62302	26.62388	26.6248	26.62565	26.62658	26.62739	26.62814	26.62899	26.62993	26.63075	26.63152	26.63206	Latitude.	
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84.91741 Curve	84.91842 Normal	84.91936 Normal	84.92 Normal	84.92056 Normal	84.92086 Normal	84.92109 Normal	84.92116 Speed Breaker	84.92118 Culvert	4.92074 Normal	84.92024 Normal	84.91995 Normal	84.9199 Normal	84.92013 Speed Breaker	84.92066 Normal	84.92143 Normal	e Event	
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									5000	ge i							
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000/23

Total IRI Average

Total IRI SUM

52542 3283.875