

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

पत्रांक 88/अनु०

डिहरी / दिनांक 23/09/21

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

नोडल पदाधिकारी (एम0आर0 3054)
ग्रामीण कार्य विभाग,
पटना, बिहार ।

विषय :- नई अनुरक्षण नीति-2018 एम0आर0 (3054) के अंतर्गत पथ में कराये गये कार्य कि विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 एम0आर0 (3054) के अंतर्गत कराये गये कार्यों के विरुद्ध संवेदक को नुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है। इस पथ में कोई भी ATR लंबित नहीं है। उक्त पथ का सभी डाटा की प्रविष्टि MIS पर अद्यतन है।

अनु :- यथोक्त।

विश्वासभाजन

N. Kumar
23.09.21

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

FORM GFR 19 -A
(SEE GOVERNMENT of India's Decesion (I) below Rule - 150)
Forms of Utilisation Certificate upto the Month of September 2021
NEW MAINTENANCE POLICY 2018 MR (3054)

PIU - RWD DEHRI

S.No	Name of Scheme	Sanction No. & Date With amount(in Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Contruction of Rural Road under MR-03054	86 11.12.2020	826.03546	Certificate that out of Rs. 826.03546 Lacs received during the years in favour of Executive Engineer , RWD Dehri Bihar. Sum of Rs. 938.39573 Lacs has been utilised for the purpose of MMGSY- SC Fund hences as given in the margin for which it was sanctioned and that the balance of Rs. 87.63973 Lacs remaining unutilized at the end of the period under.
TOTAL			826.03546	

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

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer / Supertending Engineer.
- Periodical inspechioin has been conducted by Executive Engineer / Supertending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road works.
- Construction of CD works.

D.A.O. 18/09/21
RWD (W) Div. Dehri

Executive Engineer
RWD (W) Div. Dehri
18/9/21

Office of the Executive Engineer, Rural Works Department, Works Division, Delhi

Requisition format Scheme Head MR (3054) under Bihar road Maintenance Policy-2018 (Rectification and Surface Renewal)

Sl No.	Package No.	Name of Road	Project Id as per MIS	Administrative Approval (AA) Letter No. and Date	Administrative Approval (AA) Length (in Km)	Amount (in lakh)	Initial Rectification Surface (in Lakh)	Five Year Routine Maintenance (in Lakh)	Agreement No. and Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/Km)	Thickness of Bitumin Layer (in mm)	Value of Bitumin Content in Percentage	Previous total amount (in Lakh)	Up to Date expenditure as per MIS (in Lakh)	Requisition against Work Done (in Lakh)	Remarks	
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR/N 19-20 DEHR/01	Buxar Canal - Bihhawa Via Mahuari	NEA22000625	Ltr. No.- 5547 Dated- 23.10.2019	2.500	101.51310	53.4055	21.82797	05.12.2020	04.12.2021		3015	25.00	5.04	51.458	51.458	1.948		
2	MR/N 19-20 DEHR/03	Akhongia Rajpur PWD Rd to Khosora	10301002351	5547 Dt-23.10.2019	1.700	65.02420	30.182	14.85428	15.12.2020	14.12.2021		3615	25.00	5.04	12.000	12.000	18.182		
3	MR/N 19-20 DEHR/03	Barahipal PWD Rd to Chandl Via Chhapra	10301002352	5547 Dt-23.10.2019	2.300	86.08070	40.646	20.2542	15.12.2020	14.12.2021		2564	25.00	5.00	16.000	16.000	24.646		
4	MR/N 19-20 DEHR/03	NH-2 - Gopibigha Path (Jamuhar) with link Roads	NEA220001102	5547 Dt-23.10.2019	4.300	161.39620	79.477	35.45893	15.12.2020	14.12.2021		2755	25.00	5.02	31.600	31.600	47.877		
5	MR/N 19-20 DEHR/03	NH-2 - Kanchampur	NEA220001108	5547 Dt-23.10.2019	3.130	162.03070	87.688	26.726	15.12.2020	14.12.2021		3664	25.00	5.02	86.84400	86.34250	0.844		
6	MR/N 18-19 DEHR/01	NH Village - Jamuhar via Gopi Bigha	NEA22000638	Ltr. No.- 2161 Dated- 06.07.2019	2.000	66.41146	51.40417	24.1606	29.08.2020	28.08.2021		3715	25.00	5.00	0.000	0.000	51.4		
7	MR/N 18-19 DEHR/01	Tola Murti me P.W.D. path to Harlian tola	10300000000	Ltr. No.- 2161 Dated-	0.650	20.29230	9.003	5.96302	37, 29.08.2020	28.08.2021		3015	25.00	5.02	0.000	0.000	9.003		
Total					16.580	662.749	351.806	149.245	0.000	0.000	0.000	22343.000	175.000	35.140	197.902	197.401	153.900		

Dipak
RWD (W) Div. Delhi

23.09.21
EXECUTIVE ENGINEER
RURAL WORKS DIVISION, DELHI
18/11/21