

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, डिहरी

पत्रांक 1149

डिहरी/दिनांक 28.12.21

प्रिय,

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।

महोदय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 एम0आर0 (3054) के अंतर्गत  
कराये गये कार्यों के विरुद्ध संवेदक को भुगतान 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।

अंगु :- यथोक्त।

विश्वासभाजन

*nkumar*  
28.12.21

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, डिहरी

*Pen*  
28/12/21

# FORM GFR 19 -A

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

PIO RWD DEHRI

S.No	Name of Scheme	Sanction No. & Date With amount(in Rs. Lacs )	Amount Received (In Rs. Lacs)	Particulars
1	Contraction of Rural Road under MR 03054	86 11.12.2020	879.08746	Certificate that out of Rs 879 08746 Lacs received during the years in favour of Executive Engineer RWD Dehri Bihar Sum of Rs 856 59876 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 22 48920 Lacs remaining unutilized at the end of the period under
TOTAL			879 08746	

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 inspection 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.

*[Signature]*  
28/12/21  
D.A.O  
RWD (W) Div. Dehri

*[Signature]*  
28-12-21  
Executive Engineer  
RWD (W) Div. Dehri  
*[Signature]*  
28/12/21

# Office of the Executive Engineer, Rural Works Department, Works Division, Dehri

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)		Agreement (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
					Length (in Km)	Amount (in lakh)	Initial Rectificat ion with Surface Renewal (in Lakh)	Five Year Routine Maintenance (in Lakh)										
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/09	Construction of Road from Nimiyadhi PWD Road to Tutula River via Village Bhisra	10301101038	2737 Dr-14.08.2020	1.775	41.61862	34.456	21.41083	53, 30.01.2021	29.01.2022	3715	25.00	5.04	0.00000	0.000	34.45600		
2	MR/N 19-20 DEHR/09	Dehri ke Enkal me dhuup ghadi se hote huve niramon Bigha PWD Path	13121034841	2737 Dr-14.08.2020	0.830	21.14366	17.505	9.60209	53, 30.01.2021	29.01.2022	3715	25.00	5.00	0.00000	0.000	17.50500		
3	MR/N 18-19 DEHR/01	NH Village - Jannuhar via Gopi Bigha	NEA22000638	Ltr. No.- 2161 Dated- 06.07.2019	2.000	66.41146	52.55701	24.1606	37, 29.08.2020	28.08.2021	3715	25.00	5.00	42.10100	0.000	10.45601		
4	MR/N 18-19 DEHR/01	Tola Murti me P.W.D. path to Harjan tola via Dhaurvir hote hua P.C.C. path Nirman	10300000000	Ltr. No.- 2161 Dated- 06.07.2019	0.650	20.29230	11.23867	5.96302	37, 29.08.2020	28.08.2021	3015	25.00	5.02	9.00300	0.000	2.23567		
		Total			2.605	62.762	51.961	31.013	0.000	0.000	0.000	7430.000	50.000	10.040	0.000	0.000	51.961	

28.12.21

D.A.O

RWD (W) Div. Dehri

28.12.21

EXECUTIVE ENGINEER

RWD WORKS DIVISION, DEHRI

28.12.21