

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

पत्र संख्या ...1702(अफ)

गोगरी, दिनांक 21/11/2020

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोगरी।

सेवा में,

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

विषय:- शीर्ष Maintenance Policy-2018 under MR-3054 योजना अन्तर्गत राशि का अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि 3054(MR) योजना अन्तर्गत राशि-35.09080 Lakh (Thirty Five Lakh Nine Thousand & Eighty Rupees) Only उपलब्ध कराने की कृपा की जाए। इस पत्र के साथ विहित प्रपत्र में अधियाचना राशि समर्पित की जा रही है।

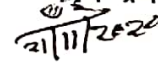
सूचनार्थ सादर समर्पित।

अनु०- यथोक्त

विश्वासभाजन


21.11.20

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।



FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Date 18-11-2020
RWD, Works Divisio, Gogri

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.) (Year 2019-20)	Particulars
1	Construction of Rural roads Maintenance Policy-2018 under MR-3054	1. Letter No-07, Date -05.02.20	Rs. 107.13906 Lakh	Certified that out of Rs. 843.12715 lacs of grants-in-aid sanctioned during the years 2014-15 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 823.22779 lacs has been utilized for the purpose of MR(3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 19.89936 Lacs remaining unutilized at the end of the period under report.
		2. Letter No-15, Date -02.03.20	Rs. 193.32297 Lakh	
		3. Letter No-1085, Date -12.03.20	Rs. 100.10713 Lakh	
		4. Letter No-119, Date -20.03.20	Rs. 50.00 Lakh	
		5. Letter No-31, Date -14.05.20	Rs. 90.55 Lakh	
		6. Letter No-42, Date -04.06.20	Rs. 75.50 Lakh	
		7. Letter No-78, Date -04.06.20	Rs. 45.56114	
		8. Letter No-51, Date -20.07.20	Rs. 110.30900 Lakh	
		9. Letter No-64, Date -04.09.20	Rs. 49.06164 Lakh	
		10. Letter No-66, Date -15.09.20	Rs. 21.57621 Lakh	
	Total :-		Rs. 843.12715 Lakh	

Certified that I have satisfied myself that the conditions on which the grants-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/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- All other codal formalities have been observed.

11. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Sd/-
21/11/20
D.A.O.
RWD Works, Division, Gogri

[Signature]
21.11.20
Executive Engineer
RWD Works, Division, Gogri
[Signature]

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Gogri

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/KH/GO G/19/0010	PHC Parbata pWD Chowk To to PMGSY Rd	29461021660	Lt No.- 3027 Dated 16.07.2019	0.700	31.808	22.163	6.95175	37/MBD/20 19-20, Date - 09.03.2020	16.09.2020	----	3516.50	25.00	5.01	0.00000	0.00000	20.62635	SDBC Complete
2	RM/KH/GO G/19/0010	Rampur Urf Rahimpur REO Road To Temtha GN Bandh Via Ghar Sarath Rai Mojadiha Harijan Tola	20904501058	Lt No.- 3027 Dated 16.07.2019	0.430	21.741	15.547	4.31294	37/MBD/20 19-20, Date - 09.03.2020	16.09.2020	----	3450.50	25.00	5.00	0.00000	0.00000	14.46445	SDBC Complete

- 1 Signed Hard Copy and Soft Copy (in Excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.

Total = 35.09080

Executive Engineer
RWD, Works Division,
Gogri

21/11/2020

Road Name:- PHC Parbatta PWD Chowk To to PMGSY Rd (Length:-0.700 km)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
12/10/20	14:25:3	90	0.1	360	0	3600	3428	G	25.31504	86.71929	Normal
12/10/20	14:25:39	90	0.1	380	30.3	3800	3606	G	25.31475	86.72027	Normal
12/10/20	14:25:39	90	0.1	390	30.3	3900	3695	G	25.31442	86.72123	Normal
12/10/20	14:26:0	90	0.1	370	30.3	3700	3517	G	25.3141	86.72214	Normal
12/10/20	14:26:13	90	0.1	350	30.3	3500	3339	G	25.3139	86.72308	Normal
12/10/20	14:26:13	90	0.1	370	30.3	3700	3517	G	25.31365	86.72404	Normal

$$Y = 0 * X^2 + 0.889 * X + 228.2$$

$$X = 3700$$

$$Y = 3517$$

(R) RURAL ROAD

Good <4000
Average 4001-5000
Poor >5001

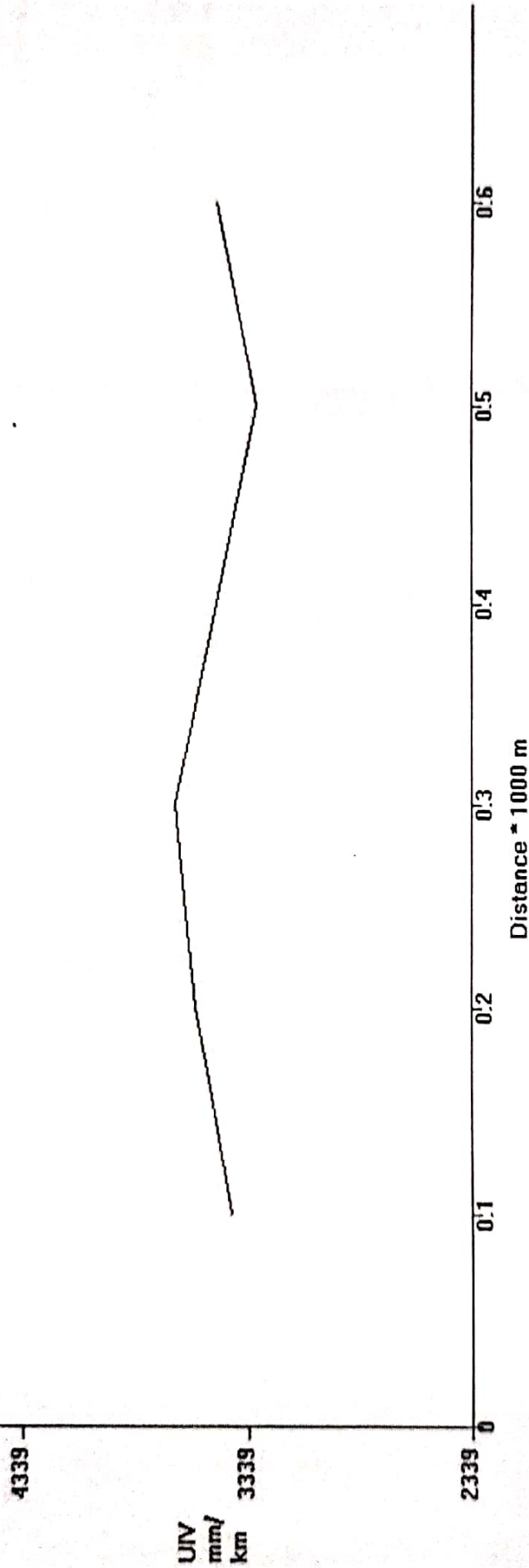
Average = 3517

AKund
12.10.20
JE

AKund
12/10/2020
JE

RF
12.10.2020
J.E.

File : E:\Steco Data\Khagaria Machine\12.10.2020\PHC Parbitta PWD Chowk To to PMGSY Rd\12101707.Xls,
 Name of Customer : RWD Works Division Gogri, Name of Work/ Road : PHC Parbitta PWD Chowk To to PMGSY Rd.



At road
 12.10.20
 J.E

At road
 12/10/2020
 AB

RF
 12.10.2020
 J.E