

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।

21/11/20

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:- Rampur Urf Rahimpur REO Road To Temtha GN Bandh Via Ghar Sarath Rai Mojadiha Harijan Tola (Legth:- 0.430 km)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
12/10/20	14:47:0	92	0.1	390	0	3900	3695	ROAD	25.31025	86.71155	Normal
12/10/20	14:47:1	92	0.1	310	20.2	3100	2984	G	25.30949	86.71106	Normal
12/10/20	14:47:1	92	0.1	370	20.2	3700	3517	G	25.30869	86.71056	Normal
12/10/20	14:47:37	92	0.1	380	20.2	3800	3606	G	25.30824	86.70987	Normal

Total = 13802

Average = 3450.5

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

$$X = 3800$$

$$Y = 3606$$

(R) RURAL ROAD

Good Average Poor

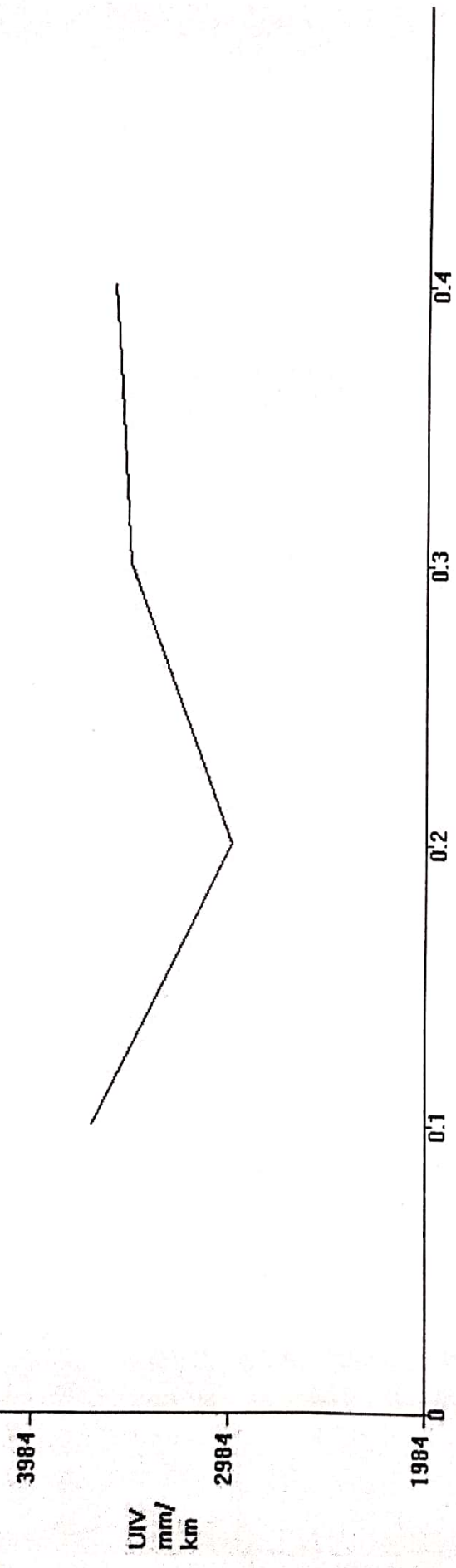
<4000 4001-5000 >5001

Handwritten signature and date: 12/10/2020

Handwritten signature and date: 12.10.2020

Handwritten signature and date: 12.10.20

File :E:\Steco Data\Khagaria Machine\12.10.2020\Rampur Urf Rahimpur REO Road To Temtha GN Bandh Via Ghar
Name of Customer : Name of Work/Road : Lab Job number :



[Signature]
12.10.20
J.E

[Signature]
12.10.2020
J.E

Distance * 1000 m

0.4

0.3

0.2

0.1

1984

2984

3984

UV
mm/
km