

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

पत्र संख्या 1643

गोगरी, दिनांक 15/10/20

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-80.65194 Lakh (Eighty Lakh Sixty Five Thousand One Hundred Ninty Four 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

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।

15/10/2020

Sdew
15/10/20

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to the Date -----

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 2. Letter No-15, Date -02.03.20 3. Letter No-1085, Date -12.03.20 4. Letter No-119, Date -20.03.20 5. Letter No-31, Date -14.05.20 6. Letter No-42, Date -04.06.20	Rs. 107.13906 Lakh Rs. 193.32297 Lakh Rs. 100.10713 Lakh Rs. 50.00 Lakh Rs. 90.55 Lakh Rs. 75.50 Lakh	Certified that out of Rs. 616.61916 lacs of grants-in-aid sanctioned during the years 2014-15 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 591.93708 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. 24.68208 Lacs remaining unutilized at the end of the period under report.
	Total :-		Rs. 616.61916 Lakh	

7. 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.
8. Physical Progress achieved :-
- Construction of Road Works.
 - Construction of CD works

Sd/-
15/10/20
D.A.O.

RWD Works, Division, Gogri

Sd/-
15.10.20
Executive Engineer

RWD Works, Division, Gogri

15/10/2020

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

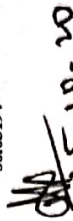
Name of Works Division :- Gogri

SI No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) No & Date	Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (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
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	DB Road No 14 To Jhanjhara	29461021661	Lt No.- 3027 Dated 16.07.2019	1.550	67.70300	46.37900	15.67025	37/MBD/20 19-20, Date 09.03.2020	16.09.2020	---	2272.43	25.00	5.00	0.00000	0.00000	45.56114	SDBC Complete
2	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	4.96	0.00000	0.00000	20.62635	SDBC Complete
3	RM/KH/GO G/19/0010	Rampur Urf Rahimpur REO Road To Tenutha GN Bandh Via Ghar Sarath Rai Mojadha Haridam 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	4.95	0.00000	0.00000	14.46445	SDBC Complete

Total = 80.65194

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.


 Executive Engineer
 BWD, Works Division,
 Gogri
 15/10/2020

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

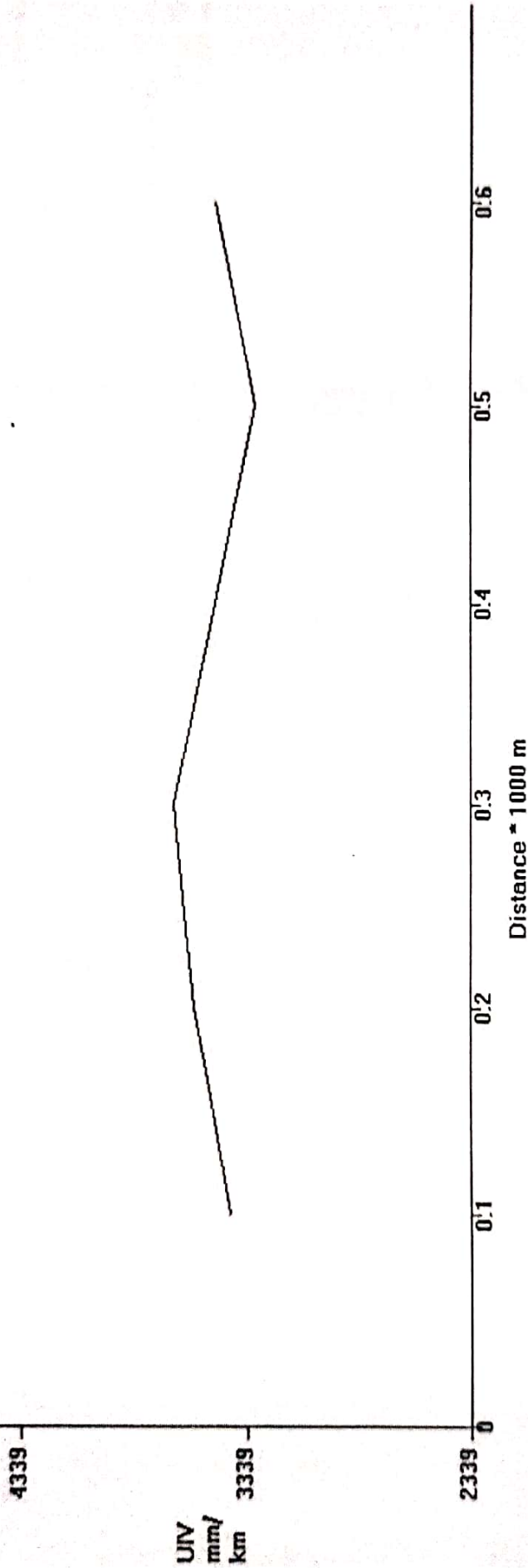
Average = 3517

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.



Handwritten signature
 12.10.20
Handwritten initials

Handwritten signature
 12/10/2020
 AB

Handwritten signature
 12.10.2020
 J.E

MR.3054 (New)

M.B.No-412

20-21

Schedule XLV-Form No. 134

PHC. परबलता PWD चक स PMGSY रोड पथ
में मरम्मत का कार्य हेतु

ग्राम. गोशरी

DIVISION

अग्र ग्राम. परबलता

SUB-DIVISION

M.B.No- 412

Measurement Book

Name of Work-

Situation of Work-

Agency by which work is executed-

Date of Measurement-

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Repairing of road from PHC Parbatta PWD Chouk to PMGSY road.					
Name of Agency - Bidhan Chandra Kumar, A.O. - Azimgarh, Ward No. 10 P.O. - Balha, P.S. - Parbatta Distt - Bhagaria (Bihar)					
Agreement No: 2/MBD/37/2019-2020					
Date of Start -					
Date of Completion -					
Record measurement					
Date -					
1. clearing & grubbing Road 1 and (By manual means) including uprooting weed vegetation, grass bushes etc - do. do. all comp. job -					
$2 \times 23 \times 30.0 \times 1.0 = 1380.0 \text{ m}^2$					
$2 \times 1 \times 10.0 \times 1.0 = 20.0 \text{ m}^2$					
1400.0 m^2					
$= 0.17 \text{ Ha}$					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
19. Pvg. and Laying not applied					
21. Thermoplastic compound					
2.5mm thick etc-do-do.					
all comp. job					
2+7. vide T.M.B.P. (13)					
156.0 m ²					
CRS. 735 = 35/m ²					Rs. 1,14,715/-
20. Pvg. and Laying of typical					
22. masonry in formwork					
signboards etc-do-do-					
all comp. job					
2+7. vide T.M.B.P. (13)					
4.0 m ²					
CRS. 8907 = 88/m ²					Rs. 35,631/-
					Rs. 18,53,138/-
Less Add 12.1.65 TH 1.2 CRS. 2,40,908/-					
					Rs. 20,94,046/-
Less 1.50% below					CRS. 31,411/-
Cal per assr.)					Rs. 20,62,635/-
					
14.10.2020					
J.E.					

Continuation