

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

पत्र संख्या 578 23

गोगरी, दिनांक 12/4/21

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—126.73585 Lakh (One Crore Twenty Six Lakh Seventy Three Thousand Five Hundred & Eighty Five 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


12.4.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।

Sdev
12/4/21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Date 31 Mar 2021
RWD, Works Divisio, Gogri

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in lacs Rs.)	Amount Received (in lacs Rs.)	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. 1512.55447 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 1457.11636 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. 55.43811 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-51, Date -20.07.20	Rs. 110.30900 Lakh	
		8. Letter No-64, Date -04.09.20	Rs. 49.06164 Lakh	
		9. Letter No-66, Date -15.09.20	Rs. 21.57621 Lakh	
		10. Letter No-78, Date -29.10.20	Rs. 45.56114 Lakh	
		11. Letter No-86, Date -11.12.20	Rs. 302.46274 Lakh	
		12. Letter No-05, Date -12.01.21	Rs. 99.80636 Lakh	
		13. Letter No-17, Date -26.02.21	Rs. 120.08137 Lakh	
		14. Letter No-20, Date -19.03.21	Rs. 76.56450 Lakh	
		15. Letter No-23, Date -26.03.21	Rs. 39.40918 Lakh	
	Total :-	Rs.- 1512.55447 Lakh		

16. 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.

17. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

[Signature]
12/4/21
D.A.O.
RWD Works, Division, Gogri

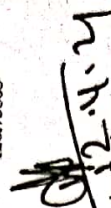
[Signature]
12.4.21
Executive Engineer
RWD Works, Division, Gogri

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) 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/19/0011	NH-31 Meskhunt Tami Mandal Gate to Uttar Tola Maheshkhut Nh-107	29461021662	Lt No.- 3027 Dated 16.07.2019	0.800	38.04700	27.806	7.32723	33/MBD/ 2019-20 15-02-2020	16-09-2020	12.04.2021	2968.833	25.00	5.02	14.73804	14.73804	10.78455	Complete
2	RM/KH/GO G/19/0011	Samaspur patla ranchandrap ur borna path	20904504005	Lt No.- 3027 Dated 16.07.2019	2.800	159.80100	119.138	26.39553	33/MBD/ 2019-20 15-02-2020	16-09-2020	09.04.2021	3186.857	25.00	5.01	0.00000	0.00000	115.95130	Complete

Total = 126.73585

- 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
 RWD, Works Division,
 Gogri

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY		Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
21/1/21	14:6:32	36	0.1	380	0	3800	3606	G		25.46565	86.64138	Normal
21/1/21	14:10:6	36	0.1	260	0	2600	2539	G		25.46824	86.64224	Normal
21/1/21	14:10:6	36	0.1	300	30.3	3000	2895	G		25.46905	86.64259	Normal
21/1/21	14:10:41	36	0.1	340	30.3	3400	3250	G		25.46997	86.64285	Normal
21/1/21	14:11:0	36	0.1	290	20.2	2900	2806	G		25.4707	86.64278	Normal
21/1/21	14:11:17	36	0.1	280	10.1	2800	2717	G		25.47062	86.6419	Normal

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

$$X = 2800$$

$$Y = 2717$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001


 21/01/21
 AE


 25.1.21
 EE

Name of Customer : EE RWD GOGRI
 Name of Work/ Road : NH-31 Meshkhunt Tarni Mande
 Lab Job number :
 Date : 21-01-2021
 Section No. : 36

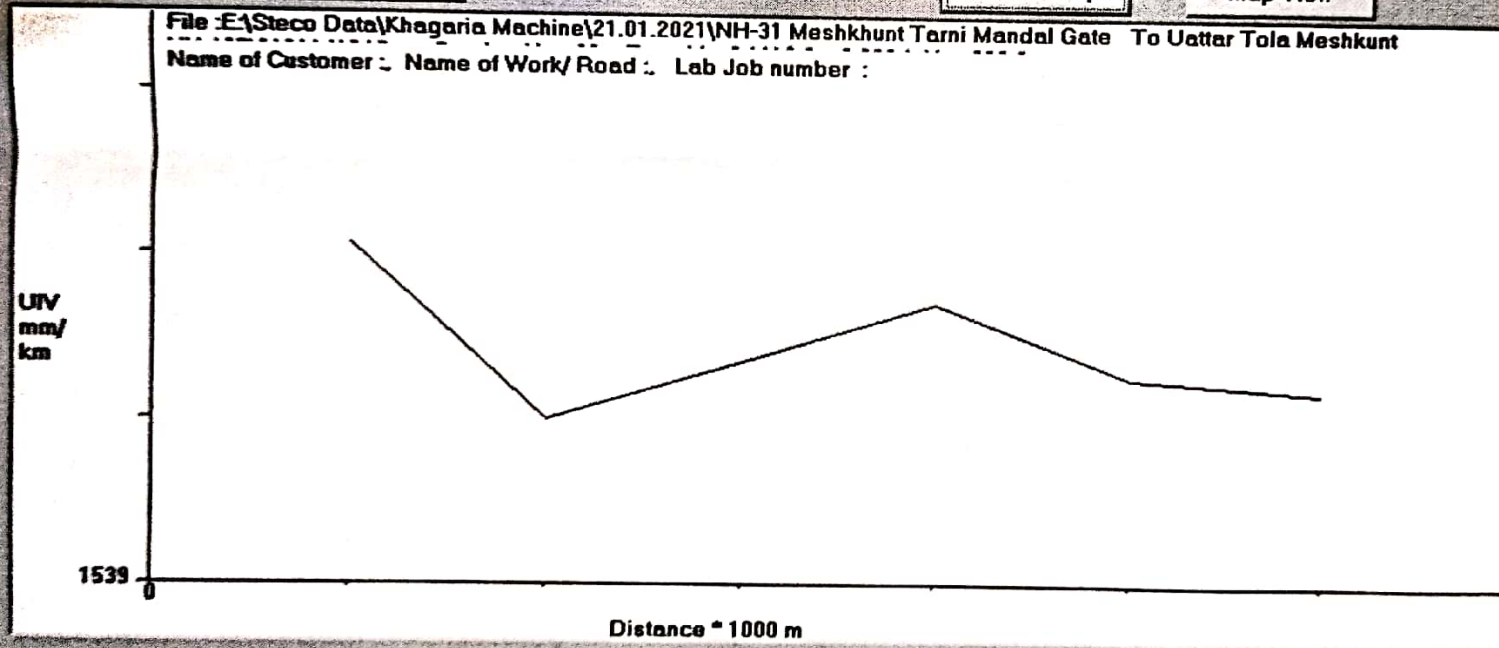
Test Date : 21-01-2021 Road Name : NH-31 Meshkhunt Tarni Mande
 Machine No :
 Road Type : (R) RURAL ROAD
 Start S No :
 Side :
 Start E No :
 Interval :
 Weather :
 UV Range : 1539 To 5000 1000 mm/km
 Start Location :
 Dist Range : 0 To 0.7 0.1 * 1000 m
 End Location :
 Equation : $Y = 0 * X^2 + 0.889 * X + 228.2$

Print

Generate Report and Graph

Redraw Graph

Map View



Activate Windows
 Go to Settings to activate Windows

(Sh)
 21/01/21
 A.E

25.1.21
 EE