

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1691.....

गोपालगंज, दिनांक.....02/08/2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह— सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:— नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तिय वर्ष 2020-21 में व्यय हेतु आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तिय वर्ष 2020-21 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार भुगतान हेतु रु0 - 4566182.00 रु0 (पैंतालीस लाख छियासठ हजार एक सौ बैयासी) मात्र का आवंटन उपलब्ध कराने की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, गोपालगंज-2

02/08/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month of March-2021
Rural Road Maintenance Policy-2018 under MR 3054
PIU--Executive Engineer, Rural Works Department, Works Division, Gopalganj-2

Sl.No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Road Maintenance Policy-2018 under MR 3054	Lt. No. 78 Dt.-29.10.2020 L.No.-86, Dt.-11-12-2020 L. No. 05, Dt.-12.01.21 L. No. 17, Dt.-26.02.21 L.No.20, Dt.-19.03.21 L.No.34 Dt.04.06.21	Rs 169.08267 Rs. 115.95320 Rs. 201.19846 Rs. 143.88753 Rs.21.70223 Rs. 458.13467	Certified that out of Rs. 1109.95876 Lac received during the years 2020-21 in favour of Ex. Engineer, RWD, Division, Gopalganj-2 Bihar, a sum of Rs. 1103.24946 Lac has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 6.70930 Lac remaining unutilized at the end of the period under.
Total :			Rs.1109.95876	

2. 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.

Davi
02/08/21
D.A.O.
Works Division,
Rural Works Department
Gopalganj-2

02/08/21
Executive Engineer
Works Division,
Rural Works Department, Gopalganj-2

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
RURAL Works Division, Gopalganj-2

Requisition Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl. No.	Package No.	Name of Road	Project ID as Per MIS	Administrative Approval (AA) Latter No. & Date	Administrative		Agreement Amount (in		Agreement No. & Date	Date of Completion	Actual Date of Completion	Value of IRI (in MM/KM)	Thickness of Bitumen layers (inMM)	Value of Bitumen Content in Percentage	Previous Total Allotment 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 Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	MR-N/2019-20 Gopalganj-2/09	Sanah Durga Mandir to Primary School	31407001021	6013/01.11.19	2.00	76.86940	49.22207	20.81799	09/01/2019-12/2019	23.06.21	23.06.21	2666	25	5	0	0	45.66182	

David
D.A.O.

RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Division, Gopalganj-2

02/08/19

02/08/19

sanah Durga.mandir to Prainmari School

Date	Time	Section	Length	Bump	Speed	OR	IRI	EGO RY	Latitude	Longitude	Event
7/7/21	13:14:3	9	0.1	290	0	2900	2948 G		26.35429	84.47544	Normal
7/7/21	13:14:38	9	0.1	290	10.1	2900	2948 G		26.35516	84.47574	Normal
7/7/21	13:14:38	9	0.1	250	20.2	2500	2603 G		26.35596	84.47623	Normal
7/7/21	13:15:0	9	0.1	210	20.2	2100	2258 G		26.35684	84.47655	Normal
7/7/21	13:15:13	9	0.1	260	10.1	2600	2689 G		26.35771	84.4768	Speed Breaker
7/7/21	13:15:49	9	0.1	220	20.2	2200	2344 G		26.3586	84.4768	Normal
7/7/21	13:16:0	9	0.1	220	10.1	2200	2344 G		26.35943	84.47636	Normal
7/7/21	13:16:24	9	0.1	200	10.1	2000	2172 G		26.36023	84.47586	Culvert
7/7/21	13:17:0	9	0.1	210	10.1	2100	2258 G		26.36091	84.47571	Curve
7/7/21	13:17:0	9	0.1	240	10.1	2400	2517 G		26.36091	84.47571	Curve
7/7/21	13:17:34	9	0.1	250	10.1	2500	2603 G		26.36191	84.47628	Curve
7/7/21	13:18:10	9	0.1	300	10.1	3000	3034 G		26.36191	84.47628	Culvert
7/7/21	13:18:45	9	0.1	220	10.1	2200	2344 G		26.36191	84.47628	Curve
7/7/21	13:18:45	9	0.1	260	10.1	2600	2689 G		26.36191	84.47628	Normal
7/7/21	13:19:20	9	0.1	290	10.1	2900	2948 G		26.36191	84.47628	Normal
7/7/21	13:19:20	9	0.1	300	10.1	3000	3034 G		26.36191	84.47628	Normal
7/7/21	13:19:56	9	0.1	280	10.1	2800	2862 G		26.36191	84.47628	Normal
7/7/21	13:19:56	9	0.1	290	10.1	2900	2948 G		26.36191	84.47628	Normal
7/7/21	13:19:56	9	0.1	340	10.1	3400	3379 G		26.36191	84.47628	Normal
7/7/21	13:20:31	9	0.044	100	20.2	2273	2407 G		26.36191	84.47628	Normal

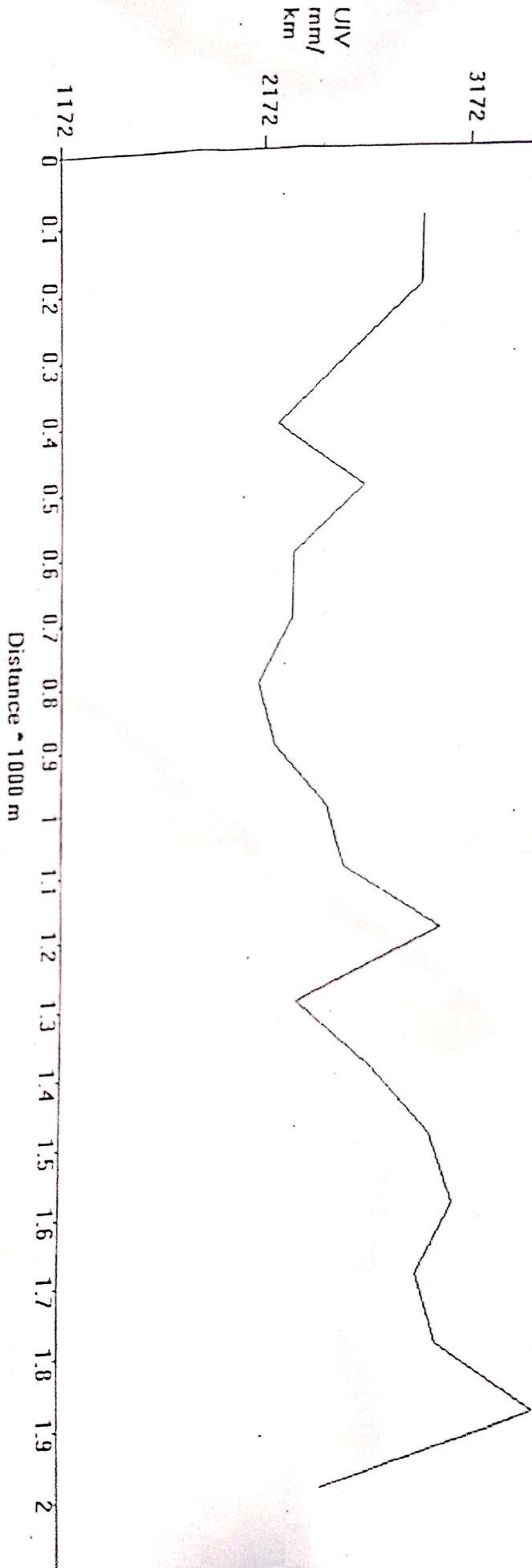
$$\begin{array}{l} X = 3600 \\ Y = 3551 \end{array}$$

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

Scanned with CamScanner

File : C:\Users\UR Computer\Desktop\30072120.Xls. Section No. : 9. Eqn : $Y = 0 \cdot X^2 + 0.862 \cdot X + 448.5$
 Name of Customer : Newbharat bildars india Pvt Ltd. Name of Work/ Road : Snahdurga Mandir to Praimari School.



gush
 07/10/21
 J.E. Manjha.

gush
 07/10/21

gush
 10/7/21

સત્તાઈ ગાંધી જીવન કે પ્રાચીન રજૂઆત

Schedule ^[FIR 2054 (New)] XLV-Form No. 134

(Nav - Bhavati)

R.W.D. Work Division ^{કોપલગાંધી-૨} DIVISION

Mangha

SUB-DIVISION

M.B.No - 586

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21/24) Brick masonry work in cement Mortar (1:3) - do Qty vide TMBP-9 Stamp (21) = 5.76 m ³ @ Rs. 6070.48/m ³ = 34966/-					
(22/25) plastering with cement mortar (1:4) on Brick work - do Qty vide TMBP-10 Stamp (22) = 40.32 m ² @ Rs. 178.97/m ² = 7216/-					
(23/28) Peinture Area Coat Includes					

Former coat after killing - do Qty vide TMBP-10 Stamp (23) = 119.04 m ² @ Rs. 108.98/m ² = 12973/-					
Total = 404086/-					
(+) Add 12% GST on Total = 484904/-					
(+) Add 1% Labour Suspans total = 40409/-					
Total = 4566182/-					

Jayesh
 25/06/2021
 JB, Mangal

25/6/21
 182

CJP
 25/6/21