

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका**

पत्रांक-231(3130) दिनांक-6.02.2021

प्रेषक :-

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल ढाका।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
ग्रामीण कार्य विभाग,  
बिहार पटना।  
विश्वशरैया भवन पाचवां तल्ला, पटना।

विषय :-

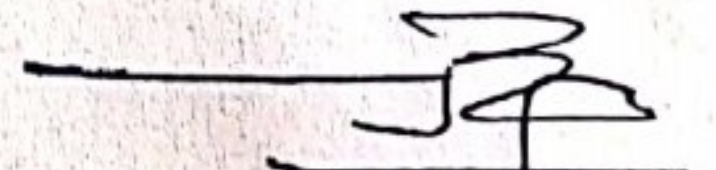
3054 New Maintenance Policy 2018 योजना हेतु आवंटन अधियाचना पत्र के संबंध में।

महाशय,

उपर्युक्त विषय ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका के अधीन (M/R) 3054 New Maintenance Policy 2018 में कराये गये कार्य के विरुद्ध भुगतान हेतु आवंटन अधियाचना विहित-प्रपत्र में संलग्न कर समर्पित किया जाता है।

अनु०-यथोक्त।

विश्वासभाजन

  
06/02/2021

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल ढाका।

6.2.2021



**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, DHAKA.**

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

Name of Works Division : Dhaka, East Champaran

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)	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 Allotted 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
		Athmohan to Konwa Tola	31708602056	Letter No-1873/ 24.06.2019	1.599	65.899	39.62853	16.34854	Agreement No-40 MBD/2019-2020	11.11.2020	Work in Progress	2599.23	25	5.00	23.77712	23.77712	15.85141	
2		Basantpur Road to Bahadurpur	31708602065	Letter No-1873/ 24.06.2019	1.531	64.199	37.34351	15.24351			Work in Progress	2673.13	25	5.00	22.40611	22.40611	14.93740	
3	MR-N/20-21 DHAKA/6	Jolgawana to Baraila Road	31708602097	Letter No-3034/ 16.07.2019	2.638	92.20000	53.64297	26.30842	Agreement No-04 MBD/2020-21	08.02.2021	Work in Progress	2964.14	25	5.00	32.18578	32.18578	21.45719	

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

DAO,  
Rural Works Department,  
Works Division, Dhaka.

Executive Engineer,  
Rural Works Department,  
Works Division, Dhaka.



**FORM GFR 19-A**

(See Government of India's Decision (1) below Rule-150)  
form of Utilisation Certificate Upto the Month of upto

**3054 New Maintenance Policy 2018**

PIU:- EE RWD (W) DIVISION DHAKA

PIU:- EE RWD (W) DIVISION DHAKA				
Sl. No.	NAME OF SCHEME	Sanction No. & Date with Amount (In Rs Lacs)	Amount Received	Particulars
1	Construction of Rural Roads Under 3054 New Maintanance Policy 2018	Allotment received vide Letter No-14 Date.-28-02-2020	31105937.00	Certified that out of Rs-117727307.00 lacs receive during the year 2020-21 in favour of Ex. Engineer RWD (W) Division Dhaka a sum of Rs-103826244.00 lacs has been utilized for the Purpose of 3054 to Level-1 PL Schemes as given in the margin for which it was sanctioned of Rs-13901063.00 remaining unutilized at the end of the period under
2		Allotment received vide Letter No-1199 Date.20.03.2020	9125000.00	
3		Allotment received vide Letter No-35 Date.-21.05.2020	8377200.00	
4		Allotment received vide Letter No-37 Date.-27.05.2020	14204687.00	
5		Allotment received vide Letter No-47 Date.-24.06.2020	1399196.00	
6		Allotment received vide Letter No-65 Date.-09.09.2020	18572400.00	
7		Allotment received vide Letter No-77 Date.-14.10.2020	10438000.00	
8		Allotment received vide Letter No-78 Date.-29.10.2020	8775879.00	
9		Allotment received vide Letter No-05 Date.-12.01.2021	15729008.00	
Total			117727307.00	

- 1 Certified that I have satisfied my self that the condition 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 material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

*A*  
D.A.O. 6/02/21

**WORKS DIVISION DHAKA**  
**RURAL WORKS DEPARTMENT**

*JP*  
06/02/2021

**EXECUTIVE ENGINEER**  
**RWD (W) DIVISION DHAKA**

*JP*  
6-2-21



Date Time lon Length Bumps Speed OR IRI IORY Latitude Longitude Event  
No. in km in mm Rate mm/km mm/km ROAD

ROAD NAME -JOGAWA TO BARIELA

13/12/20	18:35:12	5	0.1	200	0	3100	2926	G	26.84248	85.33163	Normal
13/12/20	18:35:12	5	0.1	240	10.1	2800	2666	G	26.84328	85.33618	Normal
13/12/20	18:36:0	5	0.1	290	20.2	2900	2752	G	26.84405	85.3409	Normal
13/12/20	18:36:0	5	0.1	300	10.1	3000	2839	G	26.84484	85.34645	Normal
13/12/20	18:36:23	5	0.1	230	10.1	2300	2231	G	26.84565	85.3505	Normal
13/12/20	18:37:33	5	0.1	340	0	3400	3187	G	26.8464	85.35605	Normal
13/12/20	18:48:0	5	0.1	530	0	5300	4838	A	26.84716	85.3611	Speed Breaker
13/12/20	18:48:43	5	0.1	330	0	3300	3100	G	26.84801	85.3643	Normal
13/12/20	18:49:18	5	0.1	280	0	2800	2666	G	26.8487	85.35942	Normal
13/12/20	18:49:18	5	0.1	310	10.1	3100	2926	G	26.8493	85.35235	Normal
13/12/20	18:50:0	5	0.1	280	20.2	2800	2666	G	26.84989	85.34477	Normal
13/12/20	18:50:28	5	0.1	300	10.1	3000	2839	G	26.85054	85.33737	Speed Breaker
13/12/20	18:51:4	5	0.1	210	10.1	2100	2057	G	26.85087	85.3281	Speed Breaker
13/12/20	18:51:4	5	0.1	330	10.1	3300	3100	G	26.85118	85.31852	Speed Breaker
13/12/20	18:52:0	5	0.1	290	10.1	2900	2752	G	26.85099	85.31127	Normal
13/12/20	18:52:14	5	0.1	270	20.2	2700	2579	G	26.85015	85.30875	Normal
13/12/20	18:52:14	5	0.1	240	20.2	2400	2318	G	26.84921	85.30638	Normal
13/12/20	18:53:0	5	0.1	470	0	4700	4317	A	26.8483	85.3047	Speed Breaker
13/12/20	18:53:25	5	0.1	530	0	5300	4838	A	26.8484	85.29545	Speed Breaker
13/12/20	18:54:0	5	0.1	350	10.1	3500	3274	G	26.8486	85.28568	Normal
13/12/20	18:54:0	5	0.1	290	10.1	2900	2752	G	26.84837	85.2776	Normal
13/12/20	18:54:35	5	0.1	300	20.2	3000	2839	G	26.84761	85.27288	Normal
13/12/20	18:55:0	5	0.1	270	20.2	2700	2579	G	26.84672	85.2707	Normal
13/12/20	18:55:46	5	0.1	260	0	2600	2492	G	26.84586	85.2668	Normal
13/12/20	18:56:0	5	0.1	320	10.1	3200	3013	G	26.84503	85.26312	Normal
13/12/20	18:56:21	5	0.1	310	20.2	3100	2926	G	26.84418	85.2601	Normal
13/12/20	18:56:21	5	0.056	150	20.2	2679	2560	G	26.84378	85.2616	Normal

TOTAL 80032

AVERAGE 2964.14

13/12/2020  
J-E/Bankatwa

gobal  
13/12/2020  
AE/Bankatwa

13/12/2020  
EE  
RWD, works Division, Dhaka.

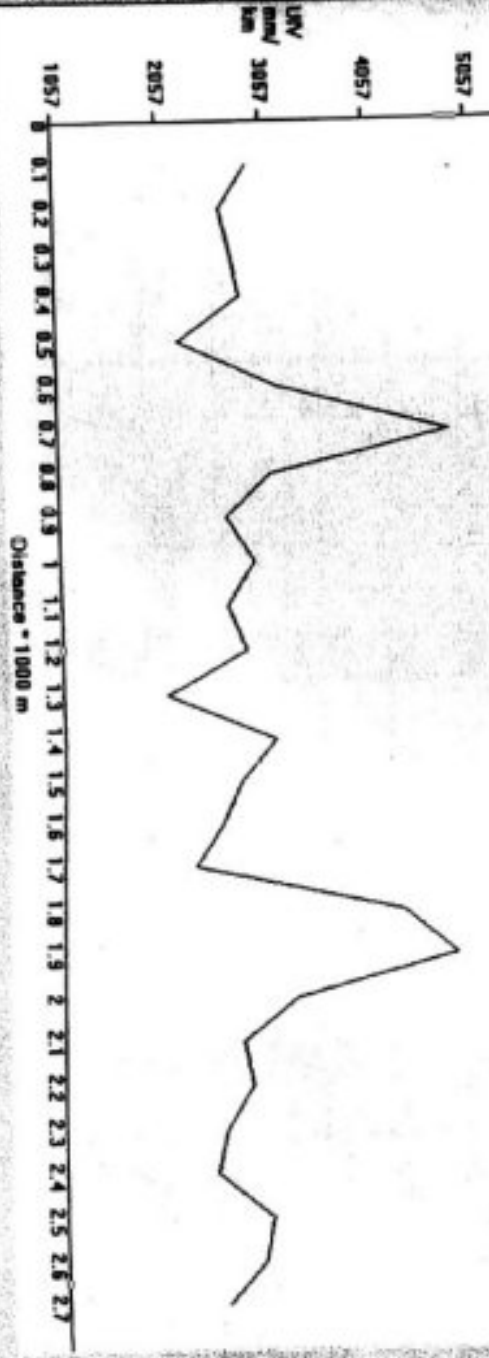


Name of Customer:   
 Name of Work:   
 Road:   
 Lab Job number:   
 Date:   
 Section No.

Test Date:   
 Machine No:   
 Road Type: ☒ ASPHALTIC  
 Side:   
 U/V Range:  To  min/km  
 Dist Range:  To  0.1 - 1000 m  
 Start Location:   
 End Location:   
 Equation:

Print Generate Report and Graph Redraw Graph Map View

File: C:\Users\BPRD183\Desktop\BUP INTREGRE TOR REPORT\Jolga to bareila\13121858.Xls. Section No.  
 Name of Customer: M/S SHP SA CONSTRUCTION. Name of Work/Road: JOLGAWA TO BAREILA. Lab Job



13/12/2020  
 JE/Bankasha

13/12/2020  
 ME/Bankasha

13/12/2020  
 E.P.  
 RVD, works Division,  
 Dhaka.