

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक- 248/3/30 दिनांक- 10.02.2021

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।

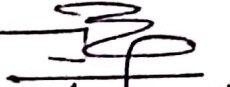
विषय :- 3054 New Maintenance Policy 2018 योजना हेतु आवंटन अधियाचना पत्र के संबंध में।

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


10/02/2021

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

RURAL WORKS DEPAKIMEN

Requisition Format for Scheme Head - MR3054 under Bihar Scheme

Rural Works Department,
Works Division, Dhaka.

202-21
DAO

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

Executive Engineer,

10/02/2021

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

NAME OF SCHEME	Sanction No. & Date with Amount (in Rs Lacs)	Amount Received	Particulars
Construction of Rural Roads Under 3054 New Maintenance 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
	Allotment received vide Letter No-1199 Date.20.03.2020	9125000.00	
	Allotment received vide Letter No-35 Date.-21.05.2020	8377200.00	
	Allotment received vide Letter No-37 Date.-27.05.2020	14204687.00	
	Allotment received vide Letter No-47 Date.-24.06.2020	1399196.00	
	Allotment received vide Letter No-65 Date.-09.09.2020	18572400.00	
	Allotment received vide Letter No-77 Date.-14.10.2020	10438000.00	
	Allotment received vide Letter No-78 Date.-29.10.2020	8775879.00	
	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.

D.A.O. 10/02/21

WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA

Date Time Section Length Bumps Speed OR IRI, TEGORY

Latitude ongitude Event

ROAD NAME - SIMARI TO KADAKERAT

No.	in km	in mm	Rate	mm/km	mm/km	ROAD
7/2/21	11: 11: 10	88	0.1	250	0	2500
7/2/21	11: 11: 45	88	0.1	350	20.2	3500
7/2/21	11: 12: 0	88	0.1	340	20.2	3400
7/2/21	11: 12: 22	88	0.1	370	20.2	3700
7/2/21	11: 12: 22	88	0.1	310	20.2	3100
7/2/21	11: 13: 0	88	0.1	240	20.2	2400
7/2/21	11: 13: 0	88	0.1	240	30.3	2400
7/2/21	11: 13: 0	88	0.1	260	20.2	2600
7/2/21	11: 13: 32	88	0.1	260	20.2	2600
7/2/21	11: 13: 32	88	0.1	220	20.2	2200
7/2/21	11: 14: 7	88	0.1	190	30.3	1900
7/2/21	11: 14: 7	88	0.1	250	20.2	2500
7/2/21	11: 14: 7	88	0.1	260	20.2	2600
7/2/21	11: 15: 0	88	0.1	240	10.1	2400
7/2/21	11: 15: 18	88	0.1	280	10.1	2800
7/2/21	11: 15: 18	88	0.1	300	10.1	3000
7/2/21	11: 16: 0	88	0.1	290	20.2	2900
7/2/21	11: 16: 0	88	0.1	290	20.2	2900
7/2/21	11: 16: 29	88	0.1	270	20.2	2700
7/2/21	11: 16: 29	88	0.1	280	10.1	2800
7/2/21	11: 17: 4	88	0.1	300	20.2	3000
7/2/21	11: 17: 4	88	0.1	260	20.2	2600
7/2/21	11: 17: 39	88	0.1	290	20.2	2900
7/2/21	11: 18: 0	88	0.1	290	10.1	2900
7/2/21	11: 18: 14	88	0.031	50	20.2	1634 G
TOTAL						64825
AVERAGE						2593

26.83201 85.4744 Normal
26.83112 85.47037 Normal
26.83027 85.4668 Normal
26.82946 85.4648 Normal
26.82862 85.46952 Normal
26.82785 85.47423 Normal
26.82704 85.47945 Normal
26.82627 85.4843 Normal
26.8255 85.48955 Normal
26.82475 85.4946 Normal
26.82393 85.5002 Normal
26.82318 85.50572 Normal
26.82239 85.51093 Normal
26.82155 85.5116 Normal
26.82073 85.51278 Normal
26.81984 85.51312 Normal
26.81905 85.51497 Normal
26.81813 85.51413 Normal
26.81728 85.51093 Normal
26.81695 85.518 Normal
26.8168 85.52793 Normal
26.81647 85.53753 Normal
26.81643 85.54763 Normal
26.8163 85.55757 Normal
26.81634 85.5606 Normal

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

07/02/2021
J.E/Bankapura

Executive Engineer
RWD (W) Division, Dhaka

07/02/2021
PE

SHRI SAI CONSTRUCTION

Work/ SIMARI TO KODERKAT

number

07-02-2021

No.

58

Test Date : 07-02-2021

Road Name : SIMARI TO KODERKAT

Machine No : 406

Road Type : (A) ASPHALTIC

Start S No :

Start E No :

Side :

Interval

Weather :

UV Range :

634

To

4000

1000

mm/km

Start Location :

SIMARI TO

Dist Range :

0

To

2.6

0.1

* 1000 m

End Location :

KODERKAT

Equation :

test

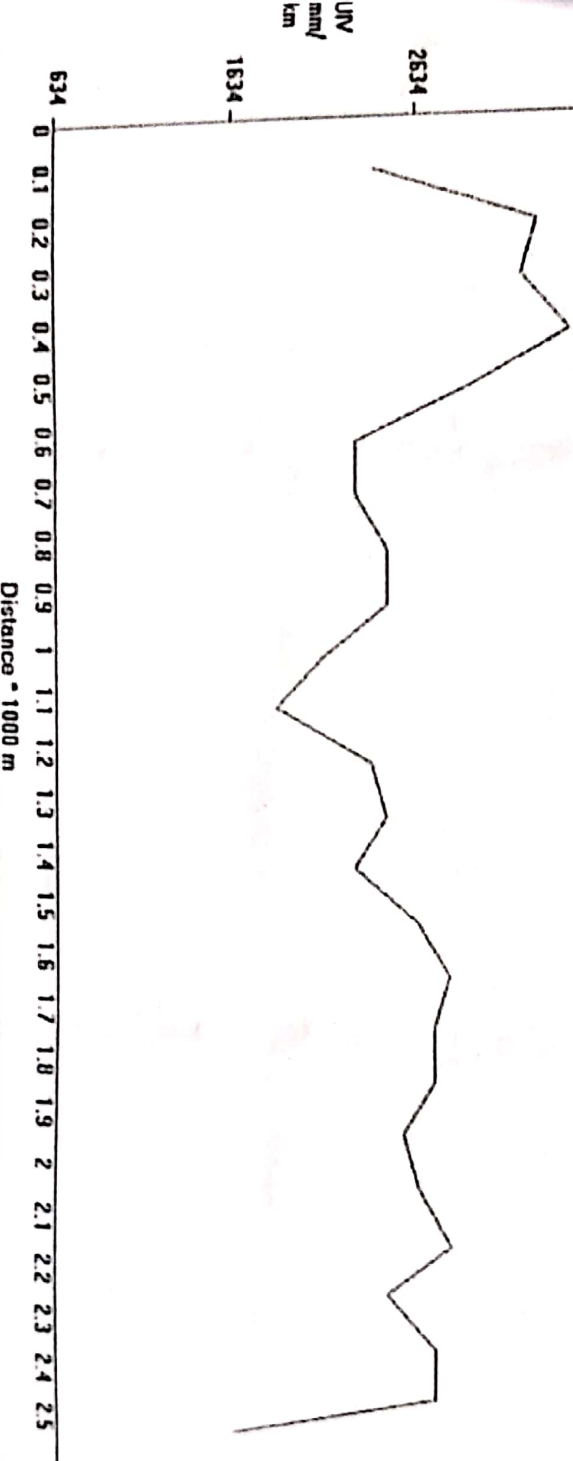
Print Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRADAI103\Desktop\BUMP INTREGRETOR REPORT\Yanalsemari to koderkat\1.xlsx Section No.

Name of Customer : M/S SHRI SAI CONSTRUCTION. Name of Work/ Road : SIMARI TO KODERKAT. Lab Job



07/02/2021
J.E/Bank Swa

07/02/2021
FE

Executive Engineer,
RWD, (W) Division, Dhaka