

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

पत्र संख्या 24(अ.प्र.) गोगरी, दिनांक 08/01/2021

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-99.80636 Lakh (Ninty Nine Lakh Eighty Thousand Six Hundred & Thirty Six 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।

अनु0- यथोक्त

विश्वासभाजन


08.1.21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।
Slashed
08/01/2021

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Date Dec-2020
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 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 7. Letter No-51, Date -20.07.20 8. Letter No-64, Date -04.09.20 9. Letter No-66, Date -15.09.20 10. Letter No-78, Date -29.10.20 11. Letter No-86, Date -11.12.20	Rs. 107.13906 Lakh Rs. 193.32297 Lakh Rs. 100.10713 Lakh Rs. 50.00 Lakh Rs. 90.55 Lakh Rs. 75.50 Lakh Rs. 110.30900 Lakh Rs. 49.06164 Lakh Rs. 21.57621 Lakh Rs. 45.56114 Lakh Rs. 302.46274 Lakh	Certified that out of Rs. 1145.58989 lacs of grants-in-aid sanctioned during the years 2014-15 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 1129.57368 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. 16.01621 Lacs remaining unutilized at the end of the period under report.
		Total :-	Rs.- 1145.58989 Lakh	

12. 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.

13. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Shaw
8/01/21
D.A.O.
RWD Works, Division, Gogri

MP
08.1.21
Executive Engineer
RWD Works, Division, Gogri
Shaw
08/01/2021

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

Name of Works Division :- Gogri

Sl No.	Package No.	Name of Road	Project ID as per MIS	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/19/006	Dumari Bridge to Halka Baza	20904501075	Lt No.- 1871 Dated 24.06.2019	6.100	250.18010	168.82700	60.69680	25/MBD/2019-20, Date - 09.03.2020	15.09.2020	17-12-20	2218.19	25.00	5.01	91.18131	91.18131	76.03224	Complete
2	RM/KH/GO G/19/006	Const. of road from NH-107 via Pimagra to DiyaraGhat via Kechar Mandal	20904601020	Lt No.- 1871 Dated 24.06.2019	1.950	74.1875	49.58000	19.62792	25/MBD/2019-20, Date - 09.03.2020	15.09.2020	19-12-20	27.34.6	25.00	5.00	33.05014	33.05014	9.34778	Complete
3	RM/KH/GO G/19/006	Mali - Bisampur	20904502032	Lt No.- 1871 Dated 24.06.2019	1.830	74.1206	50.67100	18.36001	25/MBD/2019-20, Date - 09.03.2020	15.09.2020	18-12-20	2455.53	25.00	5.00	35.88357	35.88357	14.42634	Complete

Total = 99.80636

88.1.21

Executive Engineer
RWD, Works Division,
Gogri
14/10/20

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.

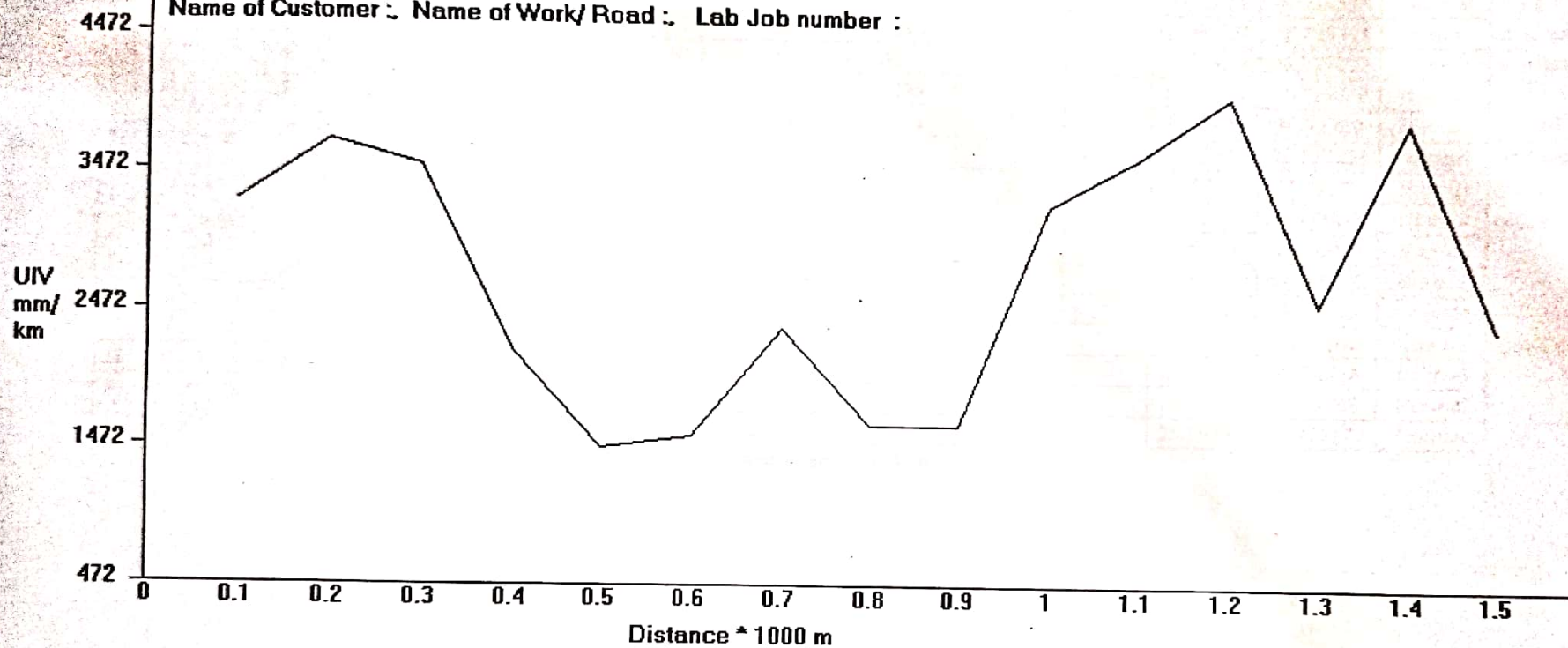
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	
23/ 10/ 20	19: 7: 0	2	0.1	340	0	3400	3250	G	25.60786	86.728518	Normal	$Y = 0 * X^2 + 0.889 * X + 228.2$
23/ 10/ 20	19: 7: 13	2	0.1	390	20.2	3900	3695	G	25.60704	86.728113	Normal	X = 3400
23/ 10/ 20	19: 7: 13	2	0.1	370	30.3	3700	3517	G	25.60622	86.727912	Normal	Y = 3250
23/ 10/ 20	19: 7: 13	2	0.1	220	30.3	2200	2184	G	25.60532	86.727677	Normal	
23/ 10/ 20	19: 7: 49	2	0.1	140	30.3	1400	1472	G	25.60439	86.72739	Normal	
23/ 10/ 20	19: 8: 0	2	0.1	150	30.3	1500	1561	G	25.60353	86.727103	Normal	(R) RURAL ROAD
23/ 10/ 20	19: 8: 0	2	0.1	240	30.3	2400	2361	G	25.60274	86.72672	Normal	Good Average Poor
23/ 10/ 20	19: 8: 24	2	0.1	160	30.3	1600	1650	G	25.60189	86.726245	Normal	<4000 4001-5000 >5001
23/ 10/ 20	19: 8: 24	2	0.1	160	30.3	1600	1650	G	25.60109	86.725875	Normal	
23/ 10/ 20	19: 8: 24	2	0.1	340	30.3	3400	3250	G	25.60017	86.725453	Normal	
23/ 10/ 20	19: 9: 0	2	0.1	380	30.3	3800	3606	G	25.59932	86.725202	Normal	
23/ 10/ 20	19: 9: 0	2	0.1	430	20.2	4300	4050	A	25.59844	86.72507	Normal	Speed Braker
23/ 10/ 20	19: 9: 0	2	0.1	260	20.2	2600	2539	G	25.59814	86.72414	Normal	
23/ 10/ 20	19: 9: 34	2	0.1	410	10.1	4100	3873	G	25.59794	86.72313	Normal	
23/ 10/ 20	19: 10: 9	2	0.1	240	20.2	2400	2361	G	25.59777	86.722172	Normal	
Average= 2734.6												

[Signature]
23/10/20
JE

[Signature]
23/10/2020
AE

[Signature]
23.10.20
EE

File : F:\Steco Data\Khagaria Machine\23.10.2020\NH-107 via Pirnagra to DiyaraGhat via Kehar Mandal
Name of Customer : Name of Work/ Road : Lab Job number :



[Signature]
23/10/20
JE

[Signature]
23/10/2020
HE

[Signature]
23.10.20
EE