

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

पत्र संख्या 420 (अजए)

गोगरी, दिनांक 12.03.2021

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-76.04436 Lakh (Seventy Six Lakh Four Thousand Four 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।

अनु०- यथोक्त

विश्वासभाजन

 12.3.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।

 12/3/21

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Date
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. 1245.39625 lacs of grants-in-aid sanctioned during the years 2014-15 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 1229.36733 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. 16.02892 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	
		Total :-	Rs.- 1245.39625 Lakh	

13. 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.

14. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

Sd/-
12/03/21
D.A.O.
RWD Works, Division, Gogri

Sd/-
12.3.21
Executive Engineer
RWD Works, Division, Gogri
96
12/3/21

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) 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 Alloted 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/19/0012	Meshkhunt (Kajichak Railway Dhaia) To Banni Dhammur	29461021654	Lt No.- 3027 Dated 16.07.2019	2.500	111.43200	76.826	25.18670	36/MBD/ 2019-20 04-03-2020	16-09-2020	09-01-2021	2708.818	25.00	5.18	35.52014	35.52014	35.52014	Complete
2	RM/KH/GO G/19/0001	PWD road - Goriyasi	20904502045	Lt No.- 1871 Dated 24.06.2019	3.300	125.52420	82.411	33.00696	MBD- 27/2018-19 10-01-2020	31.07.2020	22-01-2021	3463.121	25.00	5.11	41.04436	41.04436	41.04436	Complete

Total = 76.56450

- 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

12/3/21

Name of Customer : E.E RWD GOGRI
 Name of Work/Road : Maheshkhut (Karichak Dhala)
 Lab Job number :
 Date : 09-01-2021
 Section No. : 25

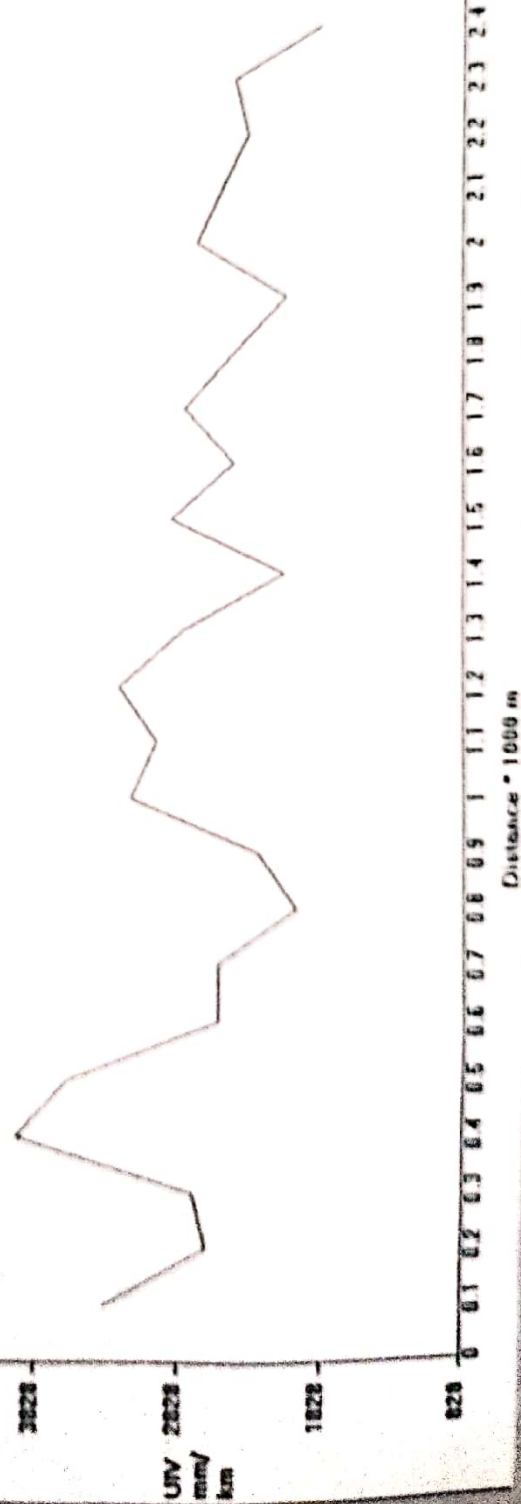
Test Date : 09-01-2021
 Machine No : 403
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : Maheshkhut (Karichak Dhala)
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 328 To 5000 mm/km
 Dist Range : 0 To 25
 Equation : $Y = 0 \cdot X^2 + 0.889 \cdot X + 228.2$

Print Generate Report and Graph

Redraw Graph

Map View

File E:\Stereo Data\Khagana Machine\09-01-2021\0m Sai Ingicon\09011407.xls Section No. 25. Eqn: $Y = 0 \cdot X^2$
 Name of Customer E.E RWD GOGRI Name of Work/Road Maheshkhut (Karichak Dhala) to Bannal Lab Job



9/1/21
 CE

1000/1000
 12.1.21
 CE