

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

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

[Signature]
12.3.21
Executive Engineer
RWD Works, Division, Gogri
[Signature]
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

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
23/1/21	10:1:13	38	0.1	370	0	3700	3517	G	25.31357	86.71633	Normal
23/1/21	10:1:13	38	0.1	340	20.2	3400	3250	G	25.3138	86.71539	Normal
23/1/21	10:1:13	38	0.1	370	20.2	3700	3517	G	25.31407	86.71444	Normal
23/1/21	10:2:0	38	0.1	430	20.2	4300	4050	A	25.31437	86.71354	Curve
23/1/21	10:2:0	38	0.1	360	20.2	3600	3428	G	25.31475	86.71269	Normal
23/1/21	10:2:23	38	0.1	350	30.3	3500	3339	G	25.31505	86.71117	Normal
23/1/21	10:2:23	38	0.1	350	30.3	3500	3339	G	25.31478	86.71071	Normal
23/1/21	10:2:23	38	0.1	330	30.3	3300	3161	G	25.31455	86.70973	Normal
23/1/21	10:3:0	38	0.1	410	20.2	4100	3873	G	25.31427	86.70879	Normal
23/1/21	10:3:0	38	0.1	340	30.3	3400	3250	G	25.31408	86.70786	Normal
23/1/21	10:3:0	38	0.1	330	30.3	3300	3161	G	25.31382	86.70692	Normal
23/1/21	10:3:0	38	0.1	380	30.3	3800	3606	G	25.31345	86.70599	Normal
23/1/21	10:3:34	38	0.1	410	30.3	4100	3873	G	25.31308	86.70507	Normal
23/1/21	10:3:34	38	0.1	340	30.3	3400	3250	G	25.31285	86.70406	Normal
23/1/21	10:4:0	38	0.1	400	30.3	4000	3784	G	25.31331	86.70327	Normal
23/1/21	10:4:9	38	0.1	350	40.4	3500	3339	G	25.3138	86.70236	Normal
23/1/21	10:4:9	38	0.1	340	30.3	3400	3250	G	25.3143	86.70152	Normal
23/1/21	10:4:9	38	0.1	350	20.2	3500	3339	G	25.31481	86.70069	Normal
23/1/21	10:4:44	38	0.1	340	30.3	3400	3250	G	25.31525	86.69987	Normal
23/1/21	10:5:0	38	0.1	290	40.4	2900	2806	G	25.31567	86.69896	Normal
23/1/21	10:5:0	38	0.1	310	30.3	3100	2984	G	25.31633	86.69818	Normal
23/1/21	10:5:20	38	0.1	280	30.3	2800	2717	G	25.31696	86.69746	Normal
23/1/21	10:5:20	38	0.1	390	20.2	3900	3695	G	25.31781	86.69717	Normal
23/1/21	10:5:20	38	0.1	400	30.3	4000	3784	G	25.31869	86.69684	Normal
23/1/21	10:6:0	38	0.1	410	20.2	4100	3873	G	25.31953	86.6965	Normal
23/1/21	10:6:0	38	0.1	400	30.3	4000	3784	G	25.32036	86.69613	Normal
23/1/21	10:6:30	38	0.1	400	20.2	4000	3784	G	25.32122	86.69577	Normal
23/1/21	10:6:30	38	0.1	330	20.2	3300	3161	G	25.32205	86.6954	Normal
23/1/21	10:6:30	38	0.1	350	30.3	3500	3339	G	25.32293	86.69503	Normal
23/1/21	10:7:0	38	0.1	410	30.3	4100	3873	G	25.32376	86.69471	Normal
23/1/21	10:7:5	38	0.1	370	30.3	3700	3517	G	25.32461	86.69436	Normal
23/1/21	10:7:5	38	0.1	380	30.3	3800	3606	G	25.3255	86.69392	Normal
23/1/21	10:7:5	38	0.1	400	30.3	4000	3784	G	25.32629	86.69348	Normal

Total = 114283
Average = 3463.121

$Y = 0 * X^2 + 0.889 * X + 228.2$
X = 4000
Y = 3784

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

25.1.21
25.1.21

23/1/2021
23/1/2021

23.01.2021
J.E.

Name of Customer : E.E RWD GOGRI
 Name of Work/ Road : PWD Road to Goryashi
 Lab Job number :
 Date : 23-01-2021
 Section No. : 38

Test Date : 23-01-2021
 Machine No : 403
 Start S No :
 Start E No :
 Weather :
 Start Location :
 End Location :
 Road Name : PWD Road to Goryashi
 Road Type : (R) RURAL ROAD
 Side :
 Interval :
 UV Range : 1717 To 5000 mm/km
 Dist Range : 0 To 3.4
 Equation : $Y = 0 * X^2 + 0.889 * X + 228.2$

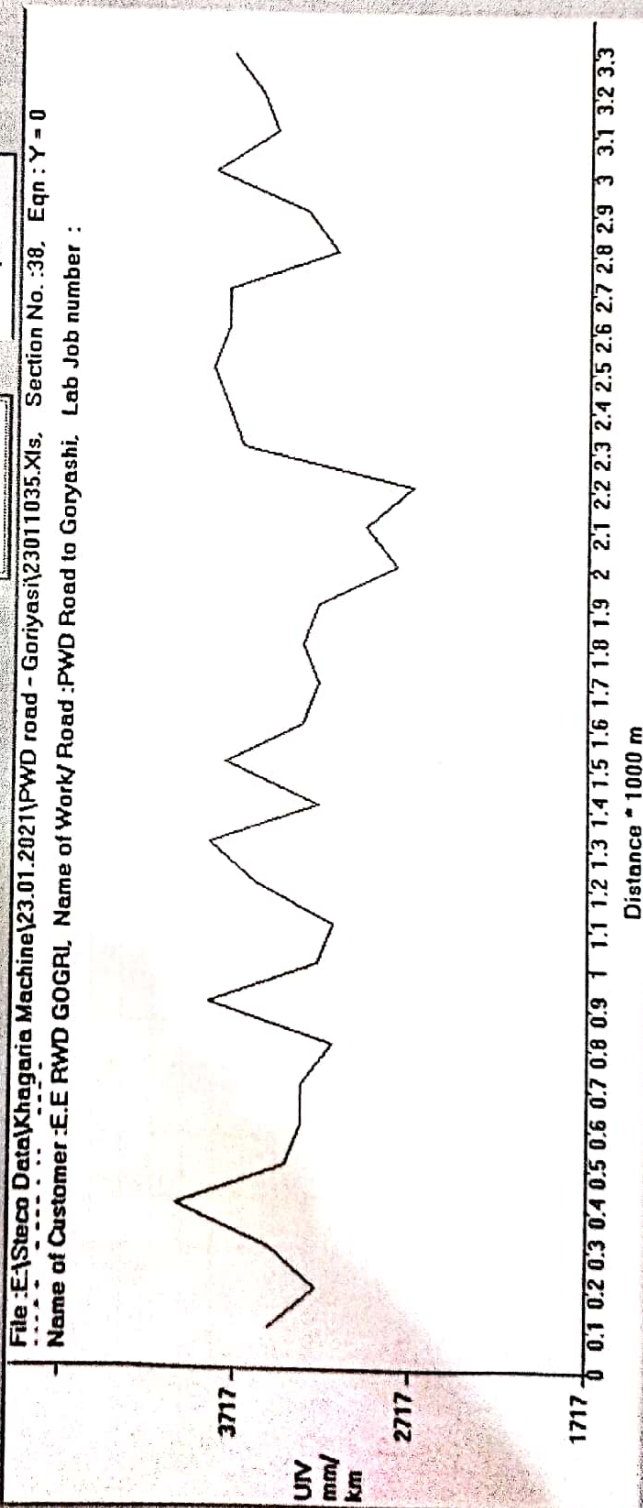
Print Generate Report and Graph

Redraw Graph

Map View

File : E:\Steco Data\Khagaria Machine\23.01.2021\PWD road - Goryashi\23011035.Xls, Section No. : 38, Eqn : Y = 0

Name of Customer : E.E RWD GOGRI, Name of Work/ Road : PWD Road to Goryashi, Lab Job number :



25-1-21
 J.E.

23/11/2021
 J.E.

23.01.2021
 J.E.