

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2

पत्रांक.....1964.....

गोपालगंज, दिनांक.....01/10/2021.....

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
-सह- सचिव, बिहार ग्रामीण पथ विकास एजेन्सी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- नई अनुरक्षण नीति 2018 शीर्ष 3054 अन्तर्गत वित्तिय वर्ष 2021-22 में व्यय हेतु आवंटन
उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोपालगंज-2 के अधीन नई अनुरक्षण नीति
2018 शीर्ष 3054 अन्तर्गत वित्तिय वर्ष 2021-22 में कराए कार्य के विरुद्ध संलग्न विवरणी के अनुसार
भुगतान हेतु रू0 - 44940.00 रू0 (चौवालिस हजार नव सौ चालीस) मात्र का आवंटन उपलब्ध कराने
की कृपा की जाए ताकि किए गए कार्य का भुगतान किया जा सके।

विश्वासभाजन

01/10/21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोपालगंज-2

01/10/21

01/10/21

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the month of Aug.-2021

Rural Road Maintenance Policy-2018 under MR 3054

PIU--Executive Engineer, Rural Works Department, Works Division, Gopalganj-2

Sl.No	Name of Scheme	Sanction No.& Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Road Maintenance Policy-2018 under MR 3054	Lt. No. 78 Dt.-29.10.2020 L.No.-86, Dt.-11-12-2020 L. No. 05, Dt.-12.01.21 L. No. 17, Dt.-26.02.21 L.No.20, Dt.-19.03.21 L.No.34 Dt.04.06.21	Rs 169.08267 Rs. 115.95320 Rs. 201.19846 Rs. 143.88753 Rs.21.70223 Rs. 458.13467	Certified that out of Rs. 1109.95876 Lac received during the years 2020-21 in favour of Ex. Engineer, RWD, Division, Gopalganj-2 Bihar, a sum of Rs. 1103.24946 Lac has been utilized for the purpose of Rural Road Maintenance Policy-2018 under MR 3054 Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 6.70930 Lac remaining unutilized at the end of the period under.
	Total :		Rs.1109.95876	

2. 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.

See
01/10/21
D.A.O.
Works Division,
Rural Works Department
Gopalganj-2

B 01/10/21
Executive Engineer
Works Division,
Rural Works Department, Gopalganj-2
See
01/10/21

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORK DIVISION, GOPALGANJ-2
Requisition Formate For Schem Head- MR (3054) under BIHAR Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl. No.	Package No.	Name of Road	Project ID as For MIS	Administrative Approval (AA) Letter No. & Date	Administrative		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRJ (in MM/M/M)	Thickness of Bituminous Layer (mm/M)	Value of Bituminous Content in Percentage	Previous Total Allotment Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work Done (in Lakh)	Remarks
					Length in Km	Amount (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
MR-N/19-20	Bhojipura	314701036675	6013/01-11-2019	1.212	59.28360	41.78903	12.71319	MAHARAJA	29-03-21	28.05.21	2114	25	5	40.12203	40.12203	0.44940		
Gopalganj-2/11	tole							20-21/20-26-2020										

D.A.O.
RWD, Works Division, Gopalganj-2

Executive Engineer
RWD, Works Division, Gopalganj-2

पुनः का गोपनीयता :- प्रमाणित है और - 2011
प्रति - 11.50.54 (12.00)
Schedule XLV-Form No. 134

Rural works Division Gobalganj-2 **DIVISION**

Manjha.

SUB-DIVISION

MA.B-530

MEASUREMENT BOOK

Agency - Rameshwar Prasad Singh

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					3594134
			Bif		= 3629444/-
(-) less 0.117 below as per					3934
Aggravation					= 3992/-
					359048
Total					= 3625452/-
(+) Add 12% Dist. on total					430858
					= 435054/-
(+) Add 1% labour cost					36305
					= 362541/-
Total					= 4006760/-
(-) Previous bill bill amount					4057243
					= 4012303/-
Total					= 84457/-
					449402

Jayash
10/05/24
JE, Mangha

10/05/24
AE

CVP
10/05/24

Material Statement

Nil

Jayash
10/05/24
JE, Mangha

10/05/24
AE

Road Name :- Bhojpuwa to Bahora Tola

Date	Time	Section	Length	Bump	Speed	OR	IRI	CATE	Latitude	Longitude	Event
		No.	h	s	Rate	mm/km	mm/km	GORV		e	
24/3/21	17:58:8	59	0.1	130	0	1300	1569	G	26.44996	84.46443	Normal
24/3/21	17:58:43	59	0.1	160	10.1	1600	1827	G	26.44926	84.46507	Curve
24/3/21	17:58:43	59	0.1	240	20.2	2400	2517	G	26.44926	84.46507	Culvert
24/3/21	17:59:18	59	0.1	170	30.3	1700	1913	G	26.44926	84.46507	Normal
24/3/21	17:59:18	59	0.1	210	20.2	2100	2258	G	26.44926	84.46507	Culvert
24/3/21	18:0:26	59	0.1	220	0	2200	2344	G	26.44636	84.462	Curve
24/3/21	18:0:26	59	0.1	180	20.2	1800	2000	G	26.44526	84.46155	Normal
24/3/21	18:1:1	59	0.1	160	10.1	1600	1827	G	26.44521	84.46152	Curve
24/3/21	18:1:36	59	0.1	170	10.1	1700	1913	G	26.44375	84.46071	Curve
24/3/21	18:1:36	59	0.1	260	20.2	2600	2689	G	26.44375	84.46071	Bridge
24/3/21	18:2:12	59	0.1	230	20.2	2300	2431	G	26.44375	84.46071	Bridge
24/3/21	18:2:47	59	0.1	190	0	1900	2086	G	26.44155	84.45887	Normal

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 1900$$

$$Y = 2086$$

(R) RURAL ROAD

Good Average Poor
 <4000 4001-5000 >5001

Signature
 24/03/2021
 JG, Mumsha

24/3/21
 24/3/21
 24/3/21

24/3/21

File : C:\Users\UR Computer\Desktop\24031805.Xls. Section No. : 59. Egn : $Y = 0 * X^2 + 0.862 * X + 148.5$
Name of Customer : M/s Rameshwar prasad singh Rajesh Kumar. Name of Work/ Road : Bhojpura to Behnra Tola.



Rajesh
24/03/2021
JF Manjwa

Rajesh
24/03/2021

Rajesh
24/3/21