

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

पत्र संख्या 1310(अजु)

गोगरी, दिनांक 31-08-2021

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-83.54087 Lakh (Eighty Three Lac Fifty Four Thousand Eighty Seven 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

Akmal
31/8/2021
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, गोगरी।
Sd/-
31/8/21
Shash
31/08/2021

FORM GFR 19-A**(See Government of India's Decision (I) below Rule-150)****Form of Utilization Certificate up to the June 2021****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. 1850.56007 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 1834.53071 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. 16.02936 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	
		13. Letter No-17, Date -26.02.21	Rs. 120.08137 Lakh	
		14. Letter No-20, Date -19.03.21	Rs. 76.56450 Lakh	
		15. Letter No-23, Date -26.03.21	Rs. 39.40918 Lakh	
		Total :-	Rs.- 1850.56007 Lakh	

16. 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.

17. Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD works

D.A.O.

RWD Works, Division, Gogri

Executive Engineer

RWD Works, Division, Gogri

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 expenditure allotted (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/19/0006	Const. of road Dighaun Dhih to Pachaut Moth	20904601017	Lt No - 1871 Dated 24.06.2019	1.550	62.3112	42.49900	15.54307	25/MBD/2019-20, Date - 09.03.2020	15.09.2020	28.07.2021	3617.87	25.00	5.08	0.00000	0.00000	42.43697	Complete
2	RM/KH/GO G/19/0006	Belaur Pachaut Punarvas - Dighaun via Murli	20904602006	Lt No - 1871 Dated 24.06.2019	1.550	61.2463	41.54	15.53189	25/MBD/2019-20, Date - 09.03.2020	15.09.2020	28.07.201	3487.47	25.00	5.03	0.00000	0.00000	41.10390	Complete
Total =																		83.54087

- 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
28/07/2021

Road Name - Const. of Road Dighaun Dih to Panchayat more (Length - 1.510 km)

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitu de	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
27/7/21	16:45:25	7	0.1	330	0	3300	3161	G	25.55134	86.80064	Normal
27/7/21	16:45:25	7	0.1	320	20.2	3200	3073	G	25.5516	86.80145	Culvert
27/7/21	16:45:25	7	0.1	380	30.3	3800	3606	G	25.55244	86.8017	Normal
27/7/21	16:46:0	7	0.1	390	30.3	3900	3695	G	25.55336	86.80184	Normal
27/7/21	16:46:0	7	0.1	370	10.1	3700	3517	G	25.55427	86.80202	Normal
27/7/21	16:46:36	7	0.1	470	20.2	4700	4406	A	25.55518	86.80217	Speed Breaker
27/7/21	16:47:0	7	0.1	400	10.1	4000	3784	G	25.55598	86.802	Normal
27/7/21	16:47:11	7	0.1	270	20.2	2700	2628	G	25.55684	86.8017	Normal
27/7/21	16:47:46	7	0.1	400	10.1	4000	3784	G	25.55776	86.80155	Normal
27/7/21	16:48:0	7	0.1	330	20.2	3300	3161	G	25.55834	86.80077	Normal
27/7/21	16:48:21	7	0.1	510	10.1	5100	4762	A	25.55863	86.79987	Speed Breaker
27/7/21	16:48:21	7	0.1	300	10.1	3000	2895	G	25.55891	86.79892	Normal
27/7/21	16:49:0	7	0.1	400	20.2	4000	3784	G	25.55926	86.79801	Normal
27/7/21	16:49:0	7	0.1	270	30.3	2700	2628	G	25.55966	86.7971	Normal
27/7/21	16:49:0	7	0.1	360	30.3	3600	3428	G	25.56008	86.79621	Normal

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

$$X = 5400$$

$$Y = 5028$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

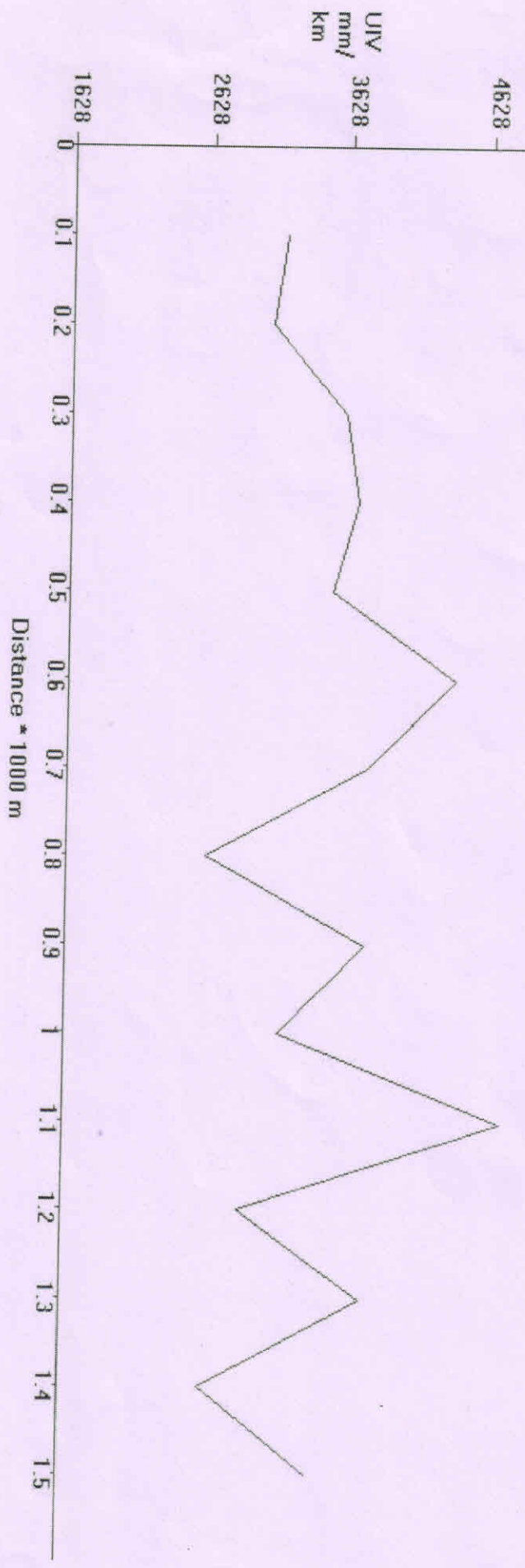
27/10/21
JZ

27/10/21
JZ

27/10/21
JZ

27/10/21
JZ

File : D:\Steco Data\Khagaria Machine\27.07.2021\Mukesh Singh\27071726.Xls. Section No. : 7, Eqn : $Y = 0 * X^2 +$
 Name of Customer : Name of Work/ Road : Lab Job number :



[Signature]
 27/10/21
[Signature]

[Signature]
 27/10/21
 AC

[Signature]
 27/11/2021
 P.E.

MR. 3054

M.B.No- 392

19.20

Schedule XLV-Form No. 134

MR. 3054. दिवोन डीह र पचौठ मोड़ तक

प्रमंडल. गोगरी

DIVISION

अपर प्रमंडल. बेलदौर SUB-DIVISION

M.B.No- 392

Measurement Book

प्रमाणित किया जाता है कि इस
मापी पुस्तक में मशीन द्वारा
अंकित कुल - 100 (एक सौ) पन्ने
हैं जिसे श्री रमेश कुमार सक्सेना
सहायक अभियंता ग्रामीण कार्य
विभाग, कार्य अवर प्रमंडल,
बेलदौरा का निर्गत किया जाता
है

27.12.20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
अवर प्रमंडल - गोगरी

Re-Issued to Shri Saket
Raijan, J.E., Beldaur.

27/12/2020
A.E.

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION
अवर प्रमंडल बेलदौरा SUB-DIVISION

Measurement Book

No.

Name of officer _____

Date of first entry _____

Date of last entry _____

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road - Maintenance of Road from Diglaun Dik to Pachauri More. Under M.R. 3054.					
Agency - Mukesh Kumar Singh					
Agreement No. 4 Date - 25/08/2019					

Date of Start - 16/11/2019

Date of Completion - 15/08/20

Revised Measurement

① Clearing and grubbing of road land - do - 25

$$2 \times 1550.00 \times 1.00 (\text{ev}) = 3100.00 \text{ m}^2$$

$\approx 0.31 \text{ Ha}$

Continuation

Construction work completed

33

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	1st	on	A/c	Bill	
	ABSTRACT of	WST			
① Clearing & grubbing of					
road land - do -					
do - 2/5					
0.31 Ha - TMBP - ①					
@ 474.88 = 85/M ² - 1/4722 = 11					
② Scarifying the existing					
bituminous road surface					
do - do - 2/5					
481.044 M ² - TMBP - ②					
@ 15 = 32/M ² - 1/7394 = 11					
③ Construction of granular					
sub-grade of section					
shoulders with approved					
material - do - do - 2/5					
1729.575 M ² - TMBP - ③					
@ 357182 = 206 = 52/M ² - 1/295236 = 11					

Continuation

Scanned with CamScanner