

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।**

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 200 3750 का 0 प्र 0 गोगरी, दिनांक 06/02/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, गोगरी।

सेवा में,

नोडल पदाधिकारी,
3054(MR)
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:— शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अन्तर्गत राशि का अधियाचना समर्पित करने के संबंध में।

महाराज,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अंतर्गत कुल मो 0 28,31,597=00 (अठाईस लाख एकतीस हजार पाँच सौ सनतानवे) रुपये मात्र 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

Ky
06/02/23

Mural
06/02/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the 06 Feb . 2023
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	Previous Allotment	Rs. 1512.55447 Lakh	Certified that out of Rs. 2652.83110 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 2652.83110 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. 0.00 Lacs remaining unutilized at the end of the period under report.
		1. Letter No12, Date -03.02.23	Rs. 25.45302 Lakh	
		Total :-	Rs.- 2652.83110 Lakh	

1. 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.
2. Physical Progress achieved :-
- Construction of Road Works.
 - Construction of CD works

Kumar
06/02/23
D.A.O.
RWD Works, Division, Gogri

Kumar
06/02/2023
Executive Engineer
RWD Works, Division, Gogri

Baskin
6/2/23

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

Name of Works Division :- Gogri

SI 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 Alotted 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/22/0012	L040 T02 to Pacchim Tola (VR40)	20904602033	117 Dated 03.06.2022	0.420	33.77500	28.31888	2.58985	07 MBD /2022-23 15.06.2022	14.03.2023	22.01.2023	3517.2	0.00	0.00	0.00000	28.31597	28.31597	Work Complete	

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.

Handwritten signature
02/10/23

Handwritten signature
Executive Engineer
RWD, Works Division,
Gogri

Road Name-L040 - T02 TO PACCHIM TOLA (VR40), Contractor- Amit Kumar

Project ID- 20904602033

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEG ORY	Latitude	Longitu de	Event
21/1/23	10:51:0	35	0.1	390	10.1	3900	3695 G	ROAD	25.30092	86.76155	Normal
21/1/23	10:51:21	35	0.1	410	10.1	4100	3873 G		25.30035	86.76113	Normal
21/1/23	10:52:31	35	0.1	310	10.1	3100	2934 G		25.2998	86.76035	Normal
21/1/23	10:53:0	35	0.1	340	10.1	3400	3250 G		25.29934	86.75949	Normal
21/1/23	10:53:6	35	0.02	80	30.3	4000	3784 G		25.29927	86.75928	Normal
							Total IRI	17586			
							Average IRI	3517.2			

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

$$X = 4000$$

$$Y = 3784$$

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

[Signature]
 21.01.2023

JE

[Signature]
 21/01/23
 AE

[Signature]
 21/01/2023
 Executive Engineer

Rural Works Department
 Works Division, Gogri

Name of Work/ Road : 02 TO PACCHIM TOLA (VR40)

Lab Job number : 20904602033

Date : 21-01-2023

Section No. : 35

Machine No : 403

Road Type : (R) RURAL ROAD

Start S No : 0.00 KM

Side :

Start E No : 0.420 KM

Interval :

Weather : Normal

UIV Range : 1984 To 5000

mm/km

Dist Range : 0 To 0.6

1000 m

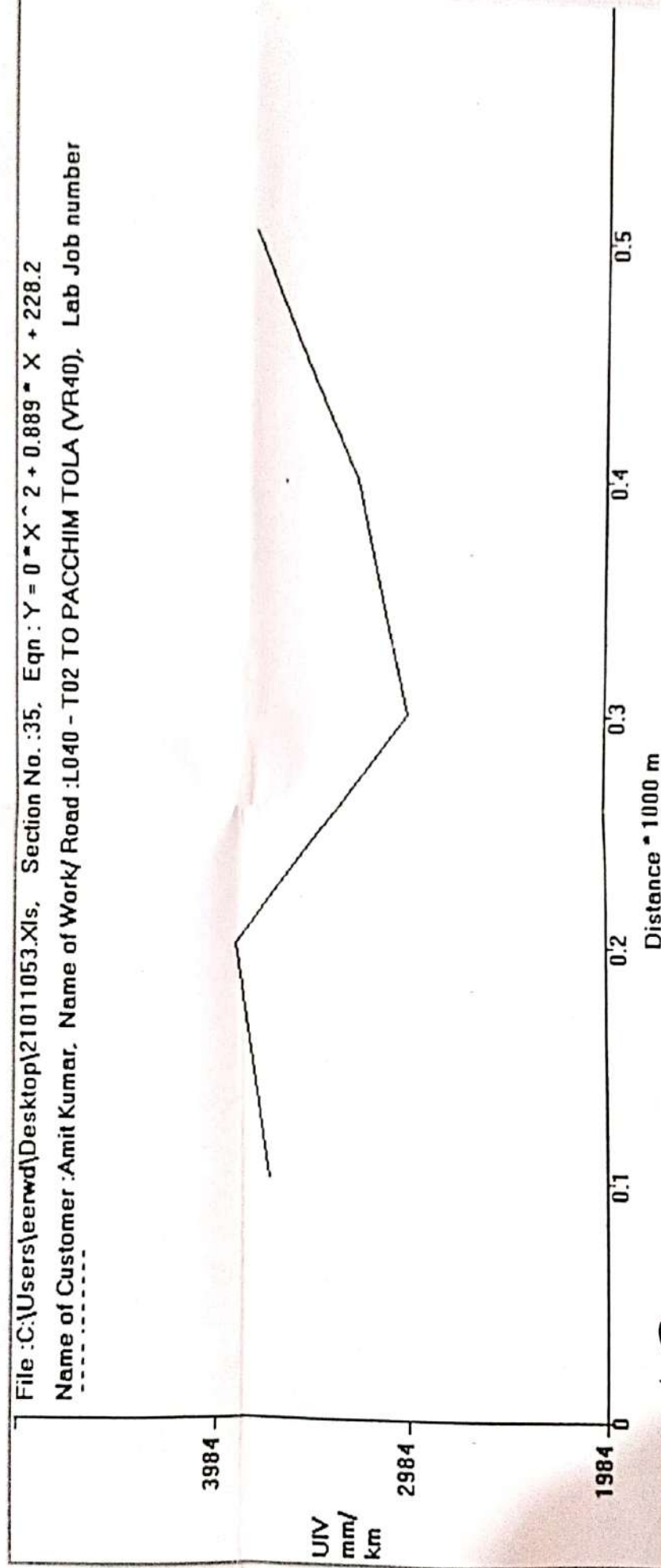
Start Location :

End Location :

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

File : C:\Users\leerwd\Desktop\21011053.Xls, Section No. : 35, Eqn : $Y = 0 * X^2 + 0.889 * X + 228.2$

Name of Customer : Amit Kumar, Name of Work/ Road : L040 - T02 TO PACCHIM TOLA (VR40), Lab Job number : -----



21-01-2023
J. E.

21/01/2023
J. E.

21/01/2023
J. E.

MR-3054 (New)

M.B.No- 567
22.23

Schedule XLV Form No. 134.

To 2 se Paschim Toda

DIVISION

GHSCA 2112121

SUB-DIVISION

370P GHSCA 2112121
22.23

M.B.No-567

Measurement Book

Amit Kumar

प्रमाणित किया जाता है कि इस
मापी पुस्तक में मशीन द्वारा अंकित
कुल - 100 (एक सौ) पन्ने हैं जिसमें
सहायक अभियंता, ग्रामीण कार्य
विभाग, कार्य अवर प्रमंडल परबला
को निर्गत किया जाता है।

Mural
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी
29-6-22

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION

अवर प्रमंडल परबला SUB-DIVISION

Measurement Book

567 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 Work:-	Construction of road from				
	T025 - Paschim + old under.				
	MR-3054 New mant Policy-2018.				
Name of Agency:-	Amit Kumar				
Agreement No.-	CMB/2022-23.				
Date of Commencement:-	15/6/2022				
Date of Completion:-	14/3/2023.				
Record entry					

- ①
- i) Providing and fixings of typical MMSy informatory sign board with logo as per MORD
- ii) Erect Main informatory board with logo & Citizen Card - 2 Nos.

- ②
- i) Clearing and grubbing road land by manual means including uprooting wild vegetation
- | | |
|---------------------------------------|-------------------------|
| $2 \times 7 \times 30.00 \times 1.00$ | $= 420 \text{ m}^2$ |
| $2 \times 5 \times 30.00 \times 1.00$ | $= 300 \text{ m}^2$ |
| $2 \times 2 \times 30.00 \times 1.00$ | $= 120 \text{ m}^2$ |
| | 840 m^2 |
| | $= 0.084 \text{ Hect.}$ |

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
①/③ Providing and fixing of 4" plain M.M. by in formatory strip band.					
Nos vide T.M.B.P. (1)	-			2 Nos.	
Nos vide T.M.B.P. - 5	-			2 Nos.	
				4 Nos.	
@ Rs. 10311 = 86 / Nos.					Rs. 41247 =
②/① Cleaning and grubbing road land. by manual means.					
Area vide T.M.B.P. - 1	-			0.084 Hect	
				Limit - 0.08 Hect	
@ Rs. 59726 = 13 / Hect					Rs. 4778 =
③/② Scarifying the existing bitumene road surface do-do.					
Area vide T.M.B.P. - 2	-			357.125 m ²	
				Unit - 346.88 m ²	
@ Rs. 19 = 52 / m ²					Rs. 6771 =
④/④ Construction of len-reinforced plain cement concrete do-do.					
Qty vide T.M.B.P. - 3	-			280.485 m ³	
				Limit - 279.72 m ³	
@ Rs. 7411 = 46 / m ³					Rs. 2073134 =
⑤/⑤ K.M. Stone					
Nos vide T.M.B.P. - 3	-			2 Nos.	
@ Rs. 2600 = 28 / Nos					Rs. 5200 =
⑥/⑦ 200 M Stone					
Nos vide T.M.B.P. - 3	-			2 Nos.	
@ Rs. 744 = 90 / Nos.					Rs. 1490 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑧ Direction and place identification Cyanobased do-do...					
Area vide T.M.B.P. 3 -				1.920 m ²	
@ Rs. 12948 = 02/m ²					- Rs. 24860 =
⑨ 600mm equilateral triangular band containing information band,					
Nos. vide T.M.B.P. 3 -				4 Nos	
@ Rs. 3771 = 06/ Nos.					- Rs. 15084 =
⑩ 600mm circular					
Nos vide T.M.B.P. 4 -				2 Nos	
@ Rs. 3787 = 31/ Nos.					- Rs. 7575 =
⑪ 600 x 450 mm rectangular					
Nos vide T.M.B.P. 4 -				2 Nos	
@ Rs. 3661 = 23/ Nos.					- Rs. 7322 =
⑫ Providing and laying of timber strip with road studs and thermo plastic compound with reflective glass bands.					
Area vide T.M.B.P. 4 -				9.00 m ²	
@ Rs. 762 = 51/ m ²					- Rs. 6862 =
⑬ Road strips.					
Nos vide T.M.B.P. 4 -				30.00 Nos.	
@ Rs. 237 = 15/ Nos.					- Rs. 7114 =
⑭ Reinforced cement concrete - 1:15 grade boundary pillar/Local stone of standard design.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Nos vide T.M.B.P-4	-			16 Nos	
@ Rs. 630 = 94/1 Nos.					Rs 10095 =
(14) (15) Planting of trees & these marks for survey.					
Nos vide T.M.B.P-4	-			21 Nos	
@ Rs. 1039 = 45/1 Nos.					Rs 21828 =
(15) (16) Road marking with hot applied Thermoplastic compound. do do.					
Pedestrian crossing.					
Area vide T.M.B.P-5	-			4.00 m ²	
@ Rs. 762 = 51/m ²					Rs 3050 =

(16) (17) Road marking with hot applied Thermoplastic compound with reflective glass beads.					
Area vide T.M.B.P-4	-			84 m ²	
@ Rs. 762 = 51/m ²					Rs 64051 =

(17) (18) Hard shoulder laying bricks on prepared subgrade with bricks on end edging.					
Area vide T.M.B.P-5	-			315 m ²	
@ Rs 517 = 71/m ²					Rs 163079 =

(18) (19) Construction of subgrade and earthen shoulder.					
Qty vide T.M.B.P-5	-			118.125 m ³	
@ Rs 251 = 62/m ³				Unit - 118.12 m ³	Rs 29721 =

2493261 =

ion

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		C.F -			2493261 =
Add 12% C.S.T				+	299191 =
Add 1% L.C				+	24932 =
Add					2817384 =
Add Surcharge on expenses					
10% of material cost vide M.B.R. 9 -				+	17047 =
					2834431 =
Less 0.10% as per below agreement				(-)	2834 =
					2831597 =
22.01.2023					
J.E.					

[Signature]

[Signature]
31/1/23
A-F

[Signature]
31/1/23
E.E.