

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 1805/33 का 0 प्र 0 गोगरी, दिनांक 19/10/2023

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।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अंतर्गत कुल मो 15,19,251=00 (पन्द्रह लाख उनीस हजार दो सौ इक्कावन) 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


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 Oct. 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. 4070.67711 Lakh	Certified that out of Rs. 4394.55065 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C. RWD Bihar, Patna a sum of Rs. 4394.55065 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.
		I. Letter No. 136, Date - 10.10.2023	Rs. 323.87354 Lakh	
		Total :-	Rs.- 4394.55065 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
19.10.23

D.A.O.

RWD Works, Division, Gogri

Murali
19/10/2023
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

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 Allocated 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/22/0004	NH31 - Gochan	NEA220001114	Lt No.-395 Dated 29.06.2022	1.440	70.61	54.31956	13.49285	MBD/2022-23, Date - 01.02.2023	31.10.2023	03.06.2023	3113.667	25.102	5.05	53.80487	53.80487	2.84147		
2	RM/KH/GO G/22/0004	LO21-POURA TO SAHARON (GOR21)	20904602021	Lt No.-395 Dated 29.06.2022	2.870	146.31	106.02811	25.12109	MBD/2022-23, Date - 01.02.2023	31.10.2023	20.07.2023	2986.321	25.164	5.03	101.86589	101.86589	5.36196		
3	RM/KH/GO G/22/0004	Kamailal More se Gogri Bazar	20904608061	Lt No.-395 Dated 29.06.2022	3.500	185.257	134.53516	31.04883	MBD/2022-23, Date - 01.02.2023	31.10.2023	22.04.2023	3553.22	25.102	5.05	132.86029	132.86029	6.98908		
																		15.10.2023	

15/10/23

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.

Ajit Kumar
Executive Engineer
RWTD, Works Division,
Gogri

MR-3054 (New)

M.B.No-601

23-24

Schedule XLV Form No. 134.

Paura to Saharan

R.W.D. Division: Gagan DIVISION

Sub-Division: Gagan SUB-DIVISION

M.B.No-601

Measurement Book

Dharmendra Kumar Choudhary

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

Humal
Executive Engineer
R.W.D. Div.
Gogri

29/9/23

Re-Issued M.B. No. 601 from Page No. 27 to
A.E. R.W.D. Works Sub-Division Gogri

Humal
Executive Engineer
R.W.D. Works Div.
Gogri
29/9/23

Sch. XLV - Form No. 134

प्रमंडल, गोगरी DIVISION

अवर प्रमंडल, गोगरी SUB-DIVISION

Measurement Book

601

No.

Name of Officer _____

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:- Constn of road from					
Pauna to Sahraun under M/R					
Name of Agency:- Dharmendra Kumar Chaudhary					
Agreement NO:- 21.C. M/30/2022-2023.					
Date of commencement:- 1/2/2023.					
Date of completion:- 31/10/2023.					
Record Measurement:-					
①. Providing activity of road work					

Informatory Signature - 3 Nos.

①/①. Clearing and grubbing

road land by manual means.

$$2 \times 10 \times 30.00 \times 1.00 = 600m^2$$

$$2 \times 8 \times 30.00 \times 1.00 = 480m^2$$

$$2 \times 6 \times 30.00 \times 1.00 = 360m^2$$

$$2 \times 8 \times 30.00 \times 1.00 = 480m^2$$

$$2 \times 6 \times 30.00 \times 1.00 = 360m^2$$

$$2 \times 10 \times 30.00 \times 1.00 = 600m^2$$

$$2 \times 7 \times 30.00 \times 1.00 = 420m^2$$

$$2 \times 10 \times 30.00 \times 1.00 = 600m^2$$

$$2 \times 8 \times 30.00 \times 1.00 = 480m^2$$

$$2 \times 9 \times 30.00 \times 1.00 = 540m^2$$

$$2 \times 5 \times 30.00 \times 1.00 = 300m^2$$

$$2 \times 3 \times 30.00 \times 1.00 = 180m^2$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:— Const. of road from					
Paura to Sahraun					
Name of Agency:— Dhamendra Kumar					
Choudhary					
Agree. No.— 21 C T-BD/2022-23					
Date of start — 01/02/2023					
Date of completion — 31/10/2023					
Date of actual completion — 20/07/2023					
1/29) Providing & fixing iron					
main band — do all					
04 nos. vide TMB P- (19)					
@ R. 10835.08/NO. = R. 43348.00					
2/1) providing clearing and					
grubbing — do all comp.					
0.544 Hect vide TMB P- (19)					
@ R. 62032.43/Hect = R. 33745.00					
3/2) Scarifying existing bitumen					
surface — do all comp.					
112.50 m ² vide TMB P- (19)					
@ R. 19.58/m ² = R. 2200.00					
4/4) Const. of G.S.B. well					
grates — do all comp.					
67.130 m ³ vide TMB P- (20)					
@ R. 2458.47/m ³ = R. 165379.00					
C.O. = R.					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			$BF = R_1$		
7/19	providing & fixing K17				
	Stone do-all comp.				
04 NOS.	vide TMB P- (22)				
	$@ R_1. 2912.15/NOS. = R_1.$				11648.200
18/15	providing & fixing 200m				
	Stone do-all comp.				
12 NOS.	vide TMB P- (21)				
	$@ R_1. 843.93/NOS. = R_1.$				10127.200
19/15	Direction and place				
	identification board do-all				

1.92 m ²	vide TMB P- (21)				
	$@ R_1. 14852.74/m^2 = R_1.$				28517.200
20/18	providing and fixing 600 mm				
	triangular board do-all				
12 NOS.	vide TMB P- (23)				
	$@ R_1. 4366.63/NOS. = R_1.$				52399.200
21/19	providing & fixing 600 mm				
	circular board do-all comp.				
10 NOS.	vide TMB P- (23)				
	$@ R_1. 4302.88/NOS. = R_1.$				43026.200
22/20	providing & fixing 600 mm x				
	400 mm board do-all				
08 NOS.	vide TMB P- (23)				
	$@ R_1. 4158.84/NOS. = R_1.$				33270.200

C.O. = R₁

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F. = Rs.		
23/21)	Providing & fixing Renth				
	Stripes - do all comp.				
9.00 m ²	vide TRB P-(23)				
	① Rs. $823.80/m^2 = Rs.$				7414.00
24/22)	Providing & fixing Road				
	Studs - do all comp.				
30 Nos.	vide TRB P-(23)				
	① Rs. $261.98/Nos = Rs.$				7859.00
25/23)	Providing & fixing Boundary				
	Pillars - do all comp.				
80 Nos.	vide TRB P-(23)				
	① Rs. $775.15/Nos = Rs.$				62012.00
26/25)	Planting of trees - do				
	- all comp.				
102 Nos.	vide TRB P-(24)				
	① Rs. $1062.66/Nos = Rs.$				108391.00
27/26)	Providing Road marking				
	- do all comp.				
414.20 m ²	vide TRB P-(24)				
	① Rs. $823.80/m^2 = Rs.$				341218.00
28/27)	Providing Road marking				
	On existing crossing - do all				
4.00 m ²	vide TRB P-(24)				
	① Rs. $823.80/m^2 = Rs.$				3295.00

C.O. = Rs.

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
29/28)					
Paving Road masonry					
On C.C. surface do - all con.					
130.00 m ² wide T.M.B P-29					
@ R. 823.80/m ² = R.					107094.00
= R.					95999.45
Add GST @ 18% & 1% L.C. = R.					18239.90
Add S. Fee = Rs.					9479.40
= Rs.					115187.29
Less 6.91 % as per below (-) = R.					7959.44
= Rs.					107227.85

Let pre-payment (1) = Rs. 10186589.000
= Rs. 536196.200

By 19/10/2023
S.E.

CLP

Kunal
15/11/2023
Eg