

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, गोगरी।
E-mail ID. - eerwdgogri@gmail.com**

पत्रांक 3097 (अ३३) का० प्र० गोगरी, दिनांक 02/12/2024

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 मो० 48,56,647=00 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

Sanyam

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

के
02/12/24

02/12/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Dec. 2024
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 New Maintenance Policy-2018 under MR-3054	Previous Allotment	Rs. 6062.81760 Lakh	Certified that out of Rs. 6125.38449 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 6125.38449 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 No. 125, Date - 29.11.2024	Rs. 62.56689 Lakh	
	Total :-		Rs.- 6125.38449 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
02/12/24
D.A.O.

RWD Works, Division, Gogri

Sanyal
02/12/24
Executive Engineer
RWD Works, Division, Gogri

Basky
02/12/24

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 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/24/0004	PWD Byapur Mandal Tola to Navrang Bunkar Tola	20904613037	Lt No.-1086 Dated 01.03.2024	0.7	47.212	40.12702	3.02525	MBD/2024-25, Date - 02.08.2024	01.05.2025	---	2859.714	0.000	0.00	0.00000	0.00000	40.1227	Full Length PCC
2	RM/KH/GO G/24/0004	L032-T04 MDR TO RUPOULLI ENGLISH	20904602028	Lt No.-1086 Dated 01.03.2024	0.500	34.342	29.22381	2.16090	MBD/2024-25, Date - 02.08.2024	01.05.2025	09.10.2024	3566.00	0.000	0.00	20.70088	20.70088	8.44377	Full Length PCC

48.56647

- 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.

Sgt/07/12/24
Executive Engineer
RWD, Works Division,
Gogri

Yay
02/12/24

02/12/24
02/12/24

~~PASSY. III~~ MR-3454

(New)

M.B.No-667

24.25

Schedule XLV-Form No. 134

1032 To MDR-5e Rupali English Tak

~~THSOT 21/2/27~~

DIVISION

~~3792 THSOT 9/9/27~~

SUB-DIVISION

Amrit Kumar

667

Measurement Book

Abstract of Cost

(1) cleaning and grubbing
road land — all work on
at rate in the M.S.B. and

(1) item no (1) = 0.10 / feet

@ 76926.08 / feet — 76932 —

(2) Cost of Subgrade and

E/Shoulder — all work on
at rate in the M.S.B. and

(13) item no (8) = 70.20 m³

@ 264.77 / m³ — 18583.2 —

(3) Cost of extra lean

concrete — all work on

Continuation 26276 =

↓ 90

Continuation