

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 90/2122 का0प्र0गोगरी, दिनांक 16/01/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, 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 मो0 38,96,837=00 (अड़तीस लाख छियानवे हजार आठ सौ सैतीस) 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।

अनु0- यथोक्त

विश्वासभाजन

यु
16/01/24

Munad
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Backy
16/1/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Jan. 2024
RWD, Works Divisio, Gogri

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in laes Rs.)	Amount Received (in laes Rs.)	Particulars
1	Construction of Rural roads Maintenance Policy-2018 under MR-3054	Previous Allotment	Rs. 4445.54316 Lakh	Certified that out of Rs. 4649.86659 laes of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 4649.86659 laes 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 Laes remaining unutilized at the end of the period under report.
		1. Letter No. 163, Date - 04.12.2023	Rs. 204.32343 Lakh	
	Total :-		Rs.- 4649.86659 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
16/11/24
D.A.O.

RWD Works, Division, Gogri

Kumar
16/11/2024
Executive Engineer

RWD Works, Division, Gogri

Bosk
16/11/24

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

Name of Works Division :- Gogri

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	MIR-N/20-21 / Gogri 01	Tenthia Katari Panchayat me G N Bandh MINGSY Road to Sharma Tola	29461033489	LI No - 1098 Dated 31.03.2021	0.350	12.42000	9.03981	3.04894	01MBD /2022-23 13.05.2022	12.02.2023	07.02.2023	3237.500	25.00	5.01	6.34307	6.34307	1.09690	GST	
2	MIR-N/20-21 / Gogri 01	Cons. Of Road From Middle School Araya Via House of Baleswar Yadav At East Tola to The House of Chaman Lal Yadav	20904601019	LI No - 1098Dated 31.03.2021	0.950	40.69000	26.47761	8.47893	01MBD /2022-23 13.05.2022	12.02.2023	29.11.2022	3590.400	5.01	25.00	25.12510	25.12510	1.10324	GST	
3	MIR-N/20-21 / Gogri 01	NH-31 to Satish Nagar	29461032030	LI No - 1098Dated 31.03.2021	1.070	35.14000	20.31547	9.10089	01MBD /2022-23 13.05.2022	12.02.2023	29.10.2022	3520.667	5.06	25.00	21.73299	21.73299	2.50213	GST	
4	RM KH GO G 22/06/07	Farbatta pakhband antargat madhaupur panchayat ke gram madhaupur GN bandh dhala hote hue vilsonpur gram tak	20904608059	LI No - 1304 Dated 23.03.2022	2.680	270.858	228.52004	17.33210	16 MBD/2022-23, Date - 08.09.2022	07.06.2023	15.10.2023	3688.481	PCC	PCC	223.08632	223.08632	10.71942	GST	
5	RM KH GO G 22/06/07	Satkhutti Tola Rwd Road to Satkhutti Tola Panchayat	20904612016	LI No - 1304 Dated 23.03.2022	0.833	43.958	32.86578	6.82828	16 MBD/2022-23, Date - 08.09.2022	07.06.23	12.04.2023	3553.22	25.749	5.06	32.72881	32.72881	1.72747	GST	

6	MR-N/22-23 Gogri 01	PMGSY Middle School Kabela to Kharagpura	20904612018	Lt No - 1304 Dated 23 03 2022	1.400	58.97000	40.21854	13.02998	16 MBD /2022-23 10/09/2022	07/06/2023	08/03/2023	3517.143	25.546	5.02	39.65246	39.65246	2.09382	GST
7	MR-N/22-23 Gogri 01	G N Bandh Bisum Dhal Brahman Tola se Bisum Dhar Tak	29461897879	Lt No - 1304 Dated 23 03 2022	0.950	63.60900	48.36831	0.08099	16 MBD /2022-23 10/09/2022	07/06/2023	08/03/2023	3642.500	25.944	5.06	45.84555	45.84555	2.41952	GST
8	RM/KH/GO G/22/0008	JAMALPUR - GORIYA BATHAN	20904602012	Lt No - 1304 Dated 23 03 2022	2.650	105.921	71.72702	26.26885	15 MBD/2022- 23, Date - 08/09/2022	07/01/2023	06/06/2023	3257.667	25.102	5.05	70.67922	70.67922	3.73081	GST
9	RM/KH/GO G/22/0008	Bhumi Mandal Gate se Chaurasia Tola Pachim & Uuvi Tola Tak	29461895314	Lt No - 1304 Dated 13 03 2021	1.350	81.94900	77.57932	6.87430	15 MBD/2022- 23 Date - 08/09/2022	07/06/2023	16/05/2023	3675.929	0.000	0.00	74.44645	74.44645	3.95218	GST
10	RM/KH/GO G/22/0008	Sondiba Vasudev Singh house to Sansh Kishan High School Dima Chakla	20904612015	Lt No - 1304 Dated 13 03 2021	2.870	116.96500	80.27109	27.83514	15 MBD/2022- 23 Date - 08/09/2022	07/06/2023	16/05/2023	3688.480	25.102	5.05	72.61598	72.61598	3.85228	GST
11	RM/KH/GO G/22/0008	Construction of road from mahaddipur village to Jhamjhara	20904601023	Lt No - 1304 Dated 23 03 2022	1.760	103.502	81.31338	13.32232	15 MBD/2022- 23, Date - 08/09/2022	07/01/2023	10/05/2023	3336.471	25.117	5.05	80.05680	80.05680	4.22064	GST
12	MR-N/20- 21/ Gogri 01	L023- Maheshkhunt to Jhikriya (ODR-23)	20904602022	Lt No - 1304 Dated 23 03 2022	1.100	44.97700	29.90449	10.71074	01 MBD /2022-23 13/05/2022	12/02/2023	16/03/2023	3450.500	25.00	5.05	29.15829	29.15829	1.54996	GST

38.95837

- 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.

Handed
Executive Engineer
RWD, Works Division,
Gogri
16/11/24

Key
16/11/24

m.B.No- 585

82.23

ਸ਼੍ਰੀਮਤੀ ਜਸਦੇਵੀ ਕੌਰ
ਸ਼ੇਡਿਊਲ XLI Form No. 134.
ਪਾਟਲਾਨਾ ਰੋਡ ਪੁਲਾਹੀ ਭਾਗਤ ਸਰੋਵਰ

94508. 21/5/77

DIVISION

3192 Gust. 21/212

SUB-DIVISION

Measurement Book

Satendra Kumar Pandey

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

Murali
Executive Engineer
R.W.D. Works Div.
Gogri

Desky
10/9/22

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION

अवर प्रमंडल गोगरी SUB-DIVISION
Re-Issued M.B. No-585 form page no- 22
to A.E. R.W.D. Works Sub Division Gogri.

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

Measurement Book

585

No.

Name of Officer _____

Date of first 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	M/R Road from Bhum.				
	Mandal Gate to Chaurasia to Paschim				
	Purvi tola tak und - M/R 3034.				
Name of Agency	Satyendra Kumar and				
	CO-Construction Pvt. Ltd.				
Agreement No.	15 CMBD/2022-23.				
Date of start of work	8/9/2022.				
Date of completion	07.7.2023. Ym 07.08.2023				

① Providing and fixing of typical
 MMCAy Informatory sign board with
 logo as per MORA Specification

- 1) Main Informatory sign board - 2 Nos
- 2) Citizen Board - 1 Nos
- 3) Maintenance Board - 1 Nos
- 4 Nos ✓

② Clearing and grubbing
 road land by manual means

including uprooting wild vegetation

$$2 \times 4 \times 30.00 \times 1.00 = 240.00 \text{ m}^2$$

$$2 \times 5 \times 30.00 \times 1.00 = 300 \text{ m}^2$$

$$2 \times 3 \times 30.00 \times 1.00 = 180.00 \text{ m}^2$$

$$2 \times 7 \times 30.00 \times 1.00 = 420.00 \text{ m}^2$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of the Road:-

Const. of MR Road from
Bhumi Mandal Gate to
Chauria Mata Pachim
and Purri Mata Pak.

Name of Agency:- Satyendra Kumar
and Co. Const. Pvt. Ltd.

Approved No:- 15 CMRD/2022-23

Date of Start:- 02/09/2022

Actual Date of Completion:- 16-05-2023

Final Measurement

Measurement Nil

Signature
15/05/2023
S.E.

Signature
15/05/23
S.E.

Abstract of Cost

1/11/ Providing and fixing
typical information board
- do - all complete.

As Nos. vide TMB P-12

② Rs. 10190.30/No. = Rs. 40761.200

C.O. = Rs. And...

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			(B.F.) = R.		
25/15)	providing & Round strips - do all comp.				
30 Nos.	vide TMB P-②①				
	@R.	237.15/Mo.	= R.		7114.200
26/16)	providing & fixing Roundy Pillars - do all comp.				
22 Nos.	vide TMB P-②①				
	@R.	620.36/Nos.	= R.		13648.200
			= R.		6634050.200
Add 18% G.S.T. + 1% L.C.			= R.(+)		1260470.200
Add S. Fee			= R(+)		1404.200
			= R.		7895924.200
Less 0.71% ad pay below			= R(-)		56061.200
			= R.		7839863.200
Less pre. Payment			= R.		7444645.200
			= R.		395218.200
	Munna 15/11/2024 S.B.		C.P. Munna 15/11/2024 C.E.		R. AG 15/11/24