

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

पत्रांक 2166 का0प्र0गोगरी, दिनांक 18/04/2024

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 मो0 18,26,919=00 (अठारह लाख छब्बीस हजार नौ सौ उन्नीस) 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

Sd/- 18/04/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Ky
18/4/24

18/4/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the July 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 Maintenance Policy-2018 under MR-3054	Previous Allotment	Rs. 5291.18516 Lakh	Certified that out of Rs. 5384.14723 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 5384.14723 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. 82, Date - 28.06.2024	Rs. 92.96207 Lakh	
	Total :-		Rs.- 5384.14723 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
18/7/24
D.A.O.
RWD Works, Division, Gogri

Sanyal
18/7/24
Executive Engineer
RWD Works, Division, Gogri

Baskey
18/7/24

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)	Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Years Routine Maintenance (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1	RM/KH/GO G/22/0002	M/r road from mahadipur village to sondhiya villa	20904608049	Lt No.- 1584 Dated 30.03.2022	2.110	86.697	56.45732	6.82828	MBD/2022-23, Date - 02.01.2023	01.10.2023	04.05.2023	2994.818	25.102	5.05	56.10878	56.10878	2.96097		GST Charge
2	RM/KH/GO G/22/0002	Const. of Road from the house of Baudew singh Babu Chakala Under Gogri Block via Kali Chakala Din Chakala to the village Pasraha	20904601036	Lt No.- 1584 Dated 30.03.2022	1.380	57.857	37.69408	12.73265	MBD/2022-23, Date - 02.01.2023	01.10.2023	20.06.2023	2725.000	25.102	5.05	36.88270	36.88270	2.16067		GST Charge
3	RM/KH/GO G/22/0002	Pasraha Station to Jhanjhara	20904501078	Lt No.- 1584 Dated 30.03.2022	2.400	99.738	65.30459	21.61900	MBD/2022-23, Date - 02.01.2023	01.10.2023	21.02.2024	2922.750	25.865	5.07	65.30058	65.30058	3.44459		GST Charge
4	RM/KH/GO G/22/0002	Gogri-Parbatta PWD Road Baissa High School - Bhurkat	NEA220001057	Lt No.- 1584 Dated 30.03.2022	4.000	166.201	108.3109	36.53893	MBD/2022-23, Date - 02.01.2023	01.10.2023	17.07.2023	3508.275	25.890	5.02	108.16843	108.16843	5.70943		GST Charge
5	RM/KH/GO G/22/0002	NH107 navoliya se dewaka bandh via middle school	29461895711	Lt No.- 1584 Dated 30.03.2022	1.100	78.967	61.50521	6.31303	MBD/2022-23, Date - 02.01.2023	01.10.2023	15.09.2023	2911.091	0.000	0.00	59.52072	59.52072	3.13817		GST Charge
6	RM/KH/GO G/22/0002	Dhutaali to Malpa	29461897728	Lt No.- 1584 Dated 30.03.2022	0.600	25.16	16.20957	5.73784	MBD/2022-23, Date - 02.01.2023	01.10.2023	03.06.2023	3146.833	25.102	5.05	16.18916	16.18916	0.85536		GST Charge
																	18.26919		

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.

Yan
18/11/24

Sany 18/11/24
Executive Engineer
RWD, Works Division,
Gogri

MR-3054 (New)

M.B.No. 599

23-24

Pasaba Station Se Zhaandha Tak

Schedule XLY Form No. 134.

Sarak ka marmakikaran kary

Division. Goggar Gogri

DIVISION

Sub. Division. Parbatta

SUB-DIVISION

M.B.No-599

Measurement Book

Sunil Kumar Yacku

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

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

01/09/23

Sch. XLV - Form No. 134

प्रमोशन गोगरी DIVISION

अवर प्रमोशन परबल SUB-DIVISION

Measurement Book

599

No.

1
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				
	Passaka Station to dhawdhra				
	tax Samk Ka Mathmatikam				
	Kary.				
Name of Agency:-	Sunil Kumar Yadav				
Agreement NO:-	17 MBD/2022-2023.				
Date of commencement:-	2/1/2023.				
Date of completion:-	1/10/2023.				
	Record entry,				

①/257. Providing and fixing of
typical M.M.U.S.Y. Informatory

Signed with logo department

Specification do--do--

Main Informatory board-1 Nos.

Citizen board - 1 Nos.

2 Nos. ✓

②/1. Clearing and grubbing

road land by manual means.

Including uprooting wild vegetation.

$2 \times 8 \times 30.00 \times 1.00 = 480 \text{ m}^2$

$2 \times 6 \times 30.00 \times 1.00 = 360 \text{ m}^2$

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

$2 \times 7 \times 30.00 \times 1.00 = 420 \text{ m}^2$

C.R.T Revised Bill

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- parrha					
station se shastha tar					
sadat mangramati karan tar					
Name of agency:-					
Sunil kr Yadav:-					
Agg no. 17 MB/2022-23					
Date of commencement:-					
2/01/2023					
Date of completion:-					
1/10/2023					
Date of expiry (6-7-2024)					
06-07-2024					
Rate approved - 6.33 % as per agg					

① Pr and firing at
 1st class masonry mfr
 masonry work bound
 - - - all work job

at rate in this M.B P.no

② item no ① = 4m

@ 10247.75/each - 40991.00

② clearing and grubbing

road work - all work job

at rate in this M.B P.no

② item no ② = 0.48 Hect

@ 59726.13/1Hect - 28669.00

③ const. of granular

Sub base bonding well

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(19) P/v Road Strik					
at vide in dis m & p. no					
(29) item no (19) = 20 m					
@ 237.15/each —					4743 =
(20) P/v A.C.C. mix bound					
any binder — — — —					
at vide in dis m & p. no					
p. no (29) item no (20)					
= 40 no @ 625.36/each —					25014 =
(21) Planting of trees					
and their maintenance					
at vide in dis m & p. no					
(29) item no (21) = 120 m					

@ 1039.45/each —					124734 =
(22) Road marking with					
hot applied thermoplastic					
Paint — — — — —					
at vide in dis m & p. no					
(29) item no (22) = 480 m ²					
@ 762.51/m ² —					366005 =
(23) P/v Pedestrian marking					
— — — — —					
at vide in dis m & p. no					
(30) item no (23) = 4 m ²					
@ 762.51/m ² —					3050 =
(24) P/v Brick masonry work					
in cement mortar — — — —					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Old vide m dia m.B. P.m.					
(30) item no (24) = 2.88 m ³					
@ 6040.25/m ³					173962 ~
(25) Plastering with cement mortar (1:4) m. work					
work --- all cement 3+3					
Old vide m dia m.B. P.m.					
(30) item no (29) = 20.16 m ²					
@ 189.79/m ²					3826 20
(26) painting two coats on new concrete surface --					
--- all cement 0.86					
Old vide m dia m.B. P.m.					
(30) item no (26) = 58.56 m ²					
@ 110.32/m ²					6460 ~
					6128946 ~
Add 18% W.S. + 1% (+) 1164500 ~					
l. cell					7293446 ~
Add S. Fee					(+) 45635 ~
					6971344 ~
					7339081 ~
less 6.33% as per					(-) 464564 ~
as per					6874517 ~
less previous amount					(-) 6530058 ~
					344459 ~
6/7/2024 J.E.					

C/P Sanj 18/07/24
Continuation
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