

**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

Key
18/7/24

Sany 18/07/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।
18/7/24

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-595
23-24

Schedule XLV Form No. 134.

Dhutaali Se mada

YHSC. 211217

DIVISION

3492- YHSC. 211217

SUB-DIVISION

M.B.No-595.

Measurement Book

Sunil Kumar Yadav

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

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

Baskat
04/01/23

Sch. XLV - Form No. 134

प्रमंडल, गोगरी DIVISION

अवर प्रमंडल, चौबम SUB-DIVISION

Measurement Book

595

No.

Agency by which work is executed
Date of Measurement-
No. and date of agreement

(These four lines should be repeated at the end of the measurement relating to each work)

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
Name of work:- Dhutauli Sc 19/1/21.					
Name of Agency:- Sunil Kr Yadav					
Agreement No:- 17 MBD/2022-23.					
Date of commencement:- 2/1/2023					
Date of completion:- 1/10/2023.					
Record Measurement					

① - Providing and fixing of
logo of maintenance, protest
and information sign board
with logo as per MBD specification
Main information sign board - 1 Nos
Citizen board - 1 Nos
Maintenance board - 1 Nos
3 Nos.

② Cleaning and grubbing
road land by manual/mass
including uprooting wild
vegetation, etc. etc.

2x5x30.00x1.00 = 300m²
2x4x30.00x1.00 = 240m²
2x6x30.00x1.00 = 360m²

C.S.T. Bill

1.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Payment Name of work:- Dhutali to Malpa.					
Name of Agency:- Sunil Karyadav.					
Agreement No:- 17MBD/2022-23.					
Date of commencement:- 2/11/2022.					
Date of completion:- 1/10/2023.					
Constn of vide T.Y.B.P. 13-					1521949 =
Add 18% G.S.T + 1% Lic +					289170 =
					1811119 =
Add. S. Fees vide T.Y.B.P. 13-					+ 8516 =
					1819635 =
Below @ 33% at present (-)					115183 =
					1704452 =

Less Revenues already paid

Vide T.Y.B.P. 13 (-) 1818916 =

85536 =

20/07/24

JE

20/07/24

C/P

Sent 18/07/24

DE