

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 2056 (अ३) का 0 प्र 0 गोगरी, दिनांक 01.02.2024

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 मो 2,09,66,815=00 (दो करोड़ नौ लाख छियासठ हजार आठ सौ पन्द्रह) 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

Humal
11/2/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Acquisition 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 Amount Alloted (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/23/0002	T02-NH-31 TO PAINKANT (ODR2)	20904602045	Lt No - 1891 Dated 25.03.2023	1.900	121.956	90.14205	17.19690	MBD/2023-24, Date - 03.07.2024	06.12.2024	26.06.2024	3386.481	25.865	5.096	75.78117	75.78117	14.01363	
2	RM/KH/GO G/23/0002	Construction of road from village kali chakala (kali Silhan) to village dina chakala	20904601025	Lt No - 1891 Dated 25.03.2023	0.850	34.611	21.93492	9.49880	MBD/2023-24, Date - 03.07.2024	06.12.2024	01.07.2024	3513.778	25.754	5.13	15.68644	15.68644	5.88247	
3	RM/KH/GO G/24/0003	Kabela Dhala PMCSY Road to House of Anil Mandal Harijan Tola	20904613023	Lt No - 6120 Dated 04.12.2023	0.423	29.823	25.38264	1.86196	19MBD/2023-24, Date - 14.03.2023	13.12.2024	20.06.2024	3608.200	0.000	0.00	22.77011	22.77011	2.59837	PCC Fall Length
4	RM/KH/GO G/23/0002	Chautham Thana Road to Nawada Village	20904613007	Lt No - 1891 Dated 25.03.2023	2.160	131.587	95.49675	20.72250	18MBD/2023-24, Date - 07.03.2024	06.12.2024	---	2752.636	25.865	5.09	0.00000	0.00000	95.37840	
5	RM/KH/GO G/23/0005	Prinagra Beldaur REO Path Umesh Yadav House to Utkramit Middle School Bhoila Das Basa lak	20904612024	Lt No - 3546 Dated 10.07.2023	1.650	232.781	160.57819	15.99340	15 MBD/2023-24, Date - 01.02.2024	31.10.2024	---	3028.000	25.754	5.13	0.00000	0.00000	91.79528	RCC Cell Box culvert (3 x 5m x 3m) - 1 No & RCC Cell Box culvert (1 x 4m x 3m) - 1 No has been completed.

209.66815

- 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.

[Signature]
Executive Engineer
RWD, Works Division,
Gogri

01/09/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the June 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
01/07/24
D.A.O.

RWD Works, Division, Gogri

Kumar
Executive Engineer
RWD Works, Division, Gogri

MR. SACS (New)

M.B.No - 658

24-25

Schedule XLV-Form No. 134

TR2-NH-31-se Patient

445m. 21/21/27

DIVISION

3492-445m. 21/21/27

SUB-DIVISION

Safety and Quarantine and Co. Const. Pvt. Lt.

Measurement Book

प्रमाणित किया जाता है कि इस
मापी पुल में मशीन द्वारा अंकित
कुल 100 (सकल) पन्त है
जिसमें सहायक अभियंता, ग्रामीण
कार्य विभाग, कार्य 492 प्रमंडल-
गोदारी का निर्माण किया जाता
है

H. Kumar
16/3/24
Executive Engineer
R.W.D. Works Div.
Gogri

B. K. S.
16/3/24

प्रमंडल-गोदारी DIVISION
492 प्रमंडल-गोदारी SUB-DIVISION

Measurement Book

658

No.

Name of officer _____

Date of first entry _____

Date of last entry _____

[illegible]

Work has been completed
as per specification.

~~Blum~~
26/06/2024
-f.e

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Nos vide T.M.D.P-21-40 Nos					
@ Rs. 1254 = 41 / Nos					- Rs. 50176 =
(27) Road making with					
hot applied On Bit Surface					
Area vide T.M.D.P-21-224 m ²					
@ Rs. 886 = 39 / m ²					- Rs. 198551 =
(28) Road making on leveled					
covering.					
Area vide T.M.D.P-21-400 m ²					
@ Rs. 886 = 39 / m ²					- Rs. 3545 =

(31) Road making with hot					
applying on. i.e. surface.					
Area vide T.M.D.P-22-153 m ²					
@ Rs. 1004 = 15 / m ²					- Rs. 153635 =
					7787902 =
Add 18% GST + 1% L.C					+ 1479701 =
Add. Provision S. Sec.					+ 81651 =
Add. S. Fees.					+ 4370 =
					9353624
Less 4.00% on publication					- 374144 =
					8979480 =
Less Provisional dy. price of mat.					- 7578117 =
					1322977 =

Continuation

1401363 =

26/04/24
RECP
Huma
29/06/24
EEBilum
26/06/2024
J.E.