

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

पत्रांक 1009/3190 का 0 प्र 0 गोगरी, दिनांक 05/06/2024

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 0 22,77,011=00 (बाईस लाख सतहत्तर हजार ग्यारह) 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

Ky
05/06/24

Kunal
05/06/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Baskin
05/06/24

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 Division, 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 1. Letter No. 72, Date - 29.05.2024	Rs. 5250.90557 Lakh Rs. 17.50948 Lakh	Certified that out of Rs. 5268.41505 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 5268.41505 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.
	Total :-		Rs.- 5268.41505 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
05/06/24
D.A.O.

RWD Works, Division, Gogri

Murali
5/6/2024
Executive Engineer
RWD Works, Division, Gogri

Baskar
5/6/24

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 Allotted 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/240003	Kabela Dhala PMGSY 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	---	3608.200	0.000	0.00	0.00000	0.00000	22.77011	PCC Full Length

22.77011

- 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.

 05/12/24
 16/12/24
 Executive Engineer,
 RWD, Works Division,
 Gogri

Road Name- Kabela Dhala PMGSY Road To House of Anil Mandal Harijan Tola, Contractor-Satyendra Kumar and Co. Construction Pvt. Ltd.

Project ID-20904613023

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	Category ROAD	Latitude	Longitude	Event
31/5/24	19:14:0	85	0.1	400	10.1	4000	3869	G	25.43741	86.6804	Normal
31/5/24	19:14:9	85	0.1	360	20.2	3600	3532	G	25.43793	86.67978	Normal
31/5/24	19:14:9	85	0.1	380	20.2	3800	3701	G	25.43811	86.67879	Normal
31/5/24	19:14:44	85	0.1	330	20.2	3300	3280	G	25.43826	86.67778	Normal
31/5/24	19:15:0	85	0.04	150	20.2	3750	3659	G	25.43836	86.67677	Normal
							Total IRI				
							18041				
							Average IRI				
							3608.2				

(R) RURAL ROAD
Good <4000 Average 4001-5000 Poor >5001

94/31/5/24
JE

AE

Kundal Sp24
Executive Engineer
Rural works Department
Works Division, Gogri

Name of Customer : and Co. Construction Pvt. Ltd.
 Name of Work/Road : use of Anil Mandal Harijan Tola
 Lab Job number : RM/KH/GOG/24/0003
 Date : 02-05-2024
 Section No. : 85

Test Date : 28-05-2024 Road Name : use of Anil Mandal Harijan Tola
 Machine No : 476 Road Type : (R) RURAL ROAD
 Start S No : 0.00 km Side : Interval
 Start E No : 0.423 KM UIV Range : 2280 To 5000 mm/km
 Weather : Normal Dist Range : 0 To 0.6 * 1000 m
 Start Location : Equation : $Y = 0 \cdot X^2 + 0.841 \cdot X + 505.4$
 End Location :

File : G:\GOGRI OFFICE\DRIVE\BUMP Report\Satendra Kumar\06051917.Xls. Section No. : 85. Eqn : $Y = 0 \cdot X^2$
 Name of Customer : Satyendra Kumar and Co. Construction Pvt. Ltd. Name of Work/Road : Abela Dhala PMGSY

4280

UIV
mm/
km

3280

2280

0.1

0.2

0.3

0.4

0.5

Distance * 1000 m

31/5/24
 31/5/24
 31/5/24

31/5/24
 31/5/24
 31/5/24

MR. 3054 (New)

M.B. No - 651

Kabela Dhala Pansy Road to

24-25

Schedule XLV-Form No. 134

House of Amil Mandad Horvao Jo Jo

~~STATION~~ ~~21/137~~

DIVISION

~~STATION~~ ~~42/211~~

SUB-DIVISION

Satyendra Kumar S. Co. (on)

Measurement Book

प्रमाणित किया जाता है कि इस
मापी पुस्तक में मशीन द्वारा
अंकित व्युत्पन्न - 100 (रुकंथी) पन्ने
हैं. जो जिससे सहायक अभियंता
आभीन कार्य किया, कार्य अन्त
प्रमोदन. परवत्ता का निर्माण
किया जाता है

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

ग्राम. गा. गा. गा. DIVISION
ग्राम. ग्राम. ग्राम. SUB-DIVISION

Measurement Book

651 No.

Name of officer _____

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work	— Kabela Bhal				
PM/insy Road to House at					
Anil mandal Haziran tola					
Agency: — Satyendra Kumar and					
Co. Const. Pvt. Ltd. Add C-7, Tara tower					
Exhibition rd. Behind Republic hotel Patna					
Agg no: — 19 m BD/2023-2024					
Date of commencement					
	— 14-08-2024				
Date of completion: —					
	13-12-2024				
Rate Approved — 0.40% below					
Date of entry: — 20-05-2024					
① clearing and grubbing road					
land (By manual means) including					
uprooting wild vegetation, grass					
bushes shrubs etc.					
- - - out Comp. job					
$2 \times 10 \times 30m \times 1m = 600m^2$					
$2 \times 4 \times 30m \times 1m = 240m^2$					
$2 \times \quad \times 3m \times 1m = 6m^2$					
	or $846m^2$				
in Hect. $\frac{846}{10000} \text{ Hect} = 0.085 \text{ Hect.}$					
Continuation	= 0.080 Hect				

Abstract of cost

(1) clearing and grubbing
road land (by manual
means) including wild
vegetation grass, etc.
--- and comp. job

add vide in this no 3

p. no ① item no ①

0.080 hect,

② 76926.08/hect. — n 61542

(2) const. of subgrade
and E/Shoulder with

Continuation

n 6154 =

↓
c. d

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
as per design					
--- as per design					
as per design					
P. no (3) item no (2)					
= 27.00					
@ 264.72/m ³					7147.0
(3) Const. of dry layer					
Concrete sub base					
as per design					
with coarse and fine aggregate					
as per design					

P. no (3) item no					
(3) = 11.9000					
@ 5415.75/m ³					64447.0
(4) Panel Concrete pavement					
const. of 400 reinforced					
concrete pavement					
thickness as per design					
--- as per design					
as per design					
P. no (6) item no (4)					
= 200.2600					
@ 9046.37/m ³					1811626.0
(5) for and dry layer					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
typical masonry					
iron board with					
— — — — —					
add vide entry no. 3					
P. no (77) 1 cm no (5)					
= 1.00					
② 11661.16 / each					11661.16
— — — — —					
1901035 = 0					
Add 18V. inst. and					
L. cen					
— — — — —					
2262232 = 0					
Add S. Fee					
— — — — —					
23924 = 0					
— — — — —					
2286156 = 0					
below 0.40% as per (-)					
agreement					
— — — — —					
2277011 = 0					
— — — — —					
20/5/24					
J.E					
20/03/24					
A.G.					
5/6/2024					
EE					

Continuation