

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

पत्रांक 302(348)का0प्र0गोगरी.दिनांक 22/02/2024

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 मो0 1,32,63,090=00 (एक करोड़ बत्तीस लाख तिरैसठ हजार नब्बे) 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

विश्वासमाजन

Kumar
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।
22/2/24

Ky
22/2/24

22/2/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Feb. 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	Rs. 4649.86659 Lakh	Certified that out of Rs. 4861.62185 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 4861.62185 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. 14, Date - 06.02.2024	Rs. 211.75526 Lakh	
	Total :-		Rs.- 4861.62185 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

Kuma
22/2/24
D.A.O.
RWD Works, Division, Gogri

Kuma
22/2/24
Executive Engineer
RWD Works, Division, Gogri
Basth
22/2/24

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	RM/KH/GO G/22/0007	Parbatta prakhand antargat madhaopur panchayat ke gram madhaopur GN bandh dhala hote hue vihsunpur gram tak	20904608059	Lt No.- 1304 Dated 23.03.2022	2.68	270.858	228.52004	17.3321	16 MBD/2022-23, Date - 08.09.2022	07.06.2023	15.10.2023	3688.481	PCC	PCC	228.52003	228.52003	10.71942	GST
2	RM/KH/GO G/22/0009	Pansalwa Chandra Kishore Singh Ke Ghar se REO Path tak	29461895315	Lt No.- 1304 Dated 23.03.2022	1.125	104.815	77.89095	6.03393	02MBD/2023-24, Date - 08.04.2023	07.01.2024	---	2809.167	0.000	0.00	0.00000	0.00000	77.85165	Full Length of PCC
3	RM/KH/GO G/22/0002	Pasraha Station to Jham/hara	20904501078	Lt No.- 1584 Dated 30.03.2022	2.400	99.738	65.30459	21.61900	17 MBD/2022-23, Date - 02.01.2023	01.10.2023	---	2922.750	25.865	5.07	45.71040	45.71040	19.59018	
4	RM/KH/GO G/23 0003	PMGSY Road Bejraughali Ashan to Harizan Tola	20904613015	Ltr No. 1941 Dtd. 29.03.2023	1.500	105.496	81.57854	11.96090	11 MBD/2023-24, Date - 05.08.2023	04.05.2024	27.12.2023	3528.867	25.865	5.09	57.09385	57.09385	24.46965	

1 Signed Hard Copy and Soft Copy (in Execd) of recorded IRI is enclosed.

2 Up-to-date Physical Progress has been uploaded in MIS.

132.63090

Kumar
22/12/23
Executive Engineer
RWD, Works Division,
Gogri

MR-3054 (New)

M.B.No. 599

23-24

Parabha Station Se Jhandhwa Tak
Shedule XLV Form No. 134.

Sorak Ka Marmmakikaran Kary

Division. ~~Goghar~~ Goghar

DIVISION

Sab. Division. Parbatta

SUB-DIVISION

M.B.No-599

Measurement Book

Sunil Kumar Yastin

प्रमाणित किया जाता है कि इस
मापी धुस्तर में मापीन द्वारा अंकित
कुल-100 (एक सौ) पन्ने हैं जिससे
सहायक अभियंता, आप्रोवा कार्न
विभाग, कर्ना अन्तर मापन विभाग
को निर्गत किया जाता है।

Executive Engineer
R.W.D. Works Div.
Gogri
2/2/2023
2/2/2023

Sch. XLV - Form No. 134

प्रमंडल गोगरी DIVISION

अन्तर प्रमंडल परबला SUB-DIVISION

Measurement Book

599

No.

Name of Officer _____

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 Sakka Ka					
Mahamatikaran					
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.					

①/25. Providing and fixing of
 typical M.I. signatory

Sign board with logo as per M.O.

Specification as per M.O.

Main signatory board - 1 Nos.

Citizen board - 1 Nos.

2 Nos. ✓

②/1. Clearing and grubbing

Road land by manual means.

Including uprooting wild vegetation.

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

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

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

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

**2nd and final bill
Abstract of cost**

25
Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
① P/L and fixing of tyrod concrete intermediate --- all camp --- all work on at vide in this m.B P. no ① item no ① = 470 @ 10277.75/each --- 409912				
② clearing and grubbing road land --- all camp at vide in this m.B P. no ① item no ② = 0.48 Hect @ 59726.13/Hect --- 28667 =				
③ const. of granular sub-base bedding well graded material --- all camp --- job at vide in this m.B P. no ① item no ③ = 108 m ³ @ 2312.93/m ³ --- 249796 =				
④ P/L laying spreading and compacting Stone M.B.M 2 --- all camp job at vide in this m.B P. no ① item no ④ = 101.25 m ³ @ 4025.84/m ³ --- 407616 =				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(23) Plastering					
work in concrete masonry					
Qty vide in this work					
P. no (21) Item no (23)					
= 4 m ²					
@ 762.51/m ²					3050 =
(24) Plastering					
work in concrete masonry					
Qty vide in this work					
P. no (21) Item no (24)					
= 2.88 m ³					
@ 6040.25/m ³					17396 =
(25) Plastering					
with cement					
mortar (1:4) in brick					
work - and compound					
Qty vide in this work					
P. no (22) Item no					
(25) = 20.16 m ²					
@ 189.79/m ²					3826 =
(26) Plastering					
on new concrete surface					
Qty vide in this work					
P. no (22) Item no (26)					
= 58.56 m ²					
@ 110.32/m ²					6460 =
Total 6128946 =					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	86	3			6128946 =
Add 12% U.S.T. and IV. C.					796763 =
L. C. fee					6925709 =
Add S. Fee			(+)		45635 =
					6971344 =
Less 6.33% as per C.					441286 =
agg					6530058 =
Less previous payment					4571040 =
					1959018 =
OK 21/02/2024 J.E CD 22/02/2024 AB					