

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक २२/३ का 0 प्र 0 गोगरी, दिनांक 14/11/2024

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 19,20,700=00 (उन्नीस लाख बीस हजार सात सौ) 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

Sany 14/11/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Kw
14/11/24

Barky
14/11/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Nov. 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 New Maintenance Policy-2018 under MR-3054 | Previous Allotment | Rs. 6019.80435 Lakh | Certified that out of Rs. 6062.81760 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 6062.81760 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. 118, Date - 06.11.2024 | Rs. 43.01325 Lakh | |
| | Total :- | | Rs.- 6062.81760 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
14/11/24
D.A.O.
RWD Works, Division, Gogri

Sanyal
14/11/24
Executive Engineer
RWD Works, Division, Gogri
Das
14/11/24

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/lm) | 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/24/0003 | Goriyari G. N. Bandh to Naya Gaon | 20904612023 | La No.-6120 Dated 04.12.2023 | 2.900 | 139.748 | 101.33669 | 28.49670 | NBD/2024-25, Date - 24.01.2024 | 13.12.2024 | 25.10.2024 | 2853.90 | 25.102 | 5.05 | 81.45084 | 81.45084 | 19.20700 | |

19.20700

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.

Ky
14/11/24

Saty/14/11/24
Executive Engineer

RWD, Works Division.

14/11/24

MR-3054 (New)

M.B.No-655

24-25

Schedule XLV-Form No. 134

Gomiyari: S.N. Bondh to Nayag Gaon

44500. 21/217

DIVISION

3492-44500. 42000

SUB-DIVISION

Softendha Kuma. and G. Const. Pvt. Ltd.

Measurement Book

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | Contents of area |
|---|-------------------------------|----|----|------------------|
| | No. | L. | B. | |
| (1) clearing and grubbing road land - all comp | | | | |
| ch vide in this m.B. 8.70 | | | | |
| (16) item no (1) = 757.95 m ² | | | | |
| @ 76926.08/Hect - 44232 = | | | | |
| (2) Scrutifying the existing bituminous road surface to a depth of 150 mm | | | | |
| - all comp - 203 | | | | |
| ch vide in this m.B. 8.70 | | | | |
| (16) item no (3) = 96.75 m ² | | | | |
| @ 20.61/m ² - 1994 = | | | | |
| (3) Const. of Subgrade and E/shoulder with abt | | | | |
| - all material - all comp | | | | |
| ch vide in this m.B. 8.70 | | | | |
| (27) item no (7) = 3177.2 m ² | | | | |
| @ 264.22/m ² - 841079 = | | | | |
| (4) Const. of granular sub base by spreading well graded material | | | | |
| Spreading in uniform layer with motor - all comp | | | | |
| ch vide in this m.B. 8.70 | | | | |
| (17) item no (4) = 95.93 m ² | | | | |
| @ 2819.15/Continuation | | | | 270441 |

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|-------------------------|-------------------------------|----|-----|----------|------------------|
| | No. | L. | B. | D. | |
| | | 85 | - | 87.171 | 112 |
| Add 18% U.S. and 1% (+) | | | | 1599251 | = |
| L. area | | | | 10016362 | = |
| Add S. Fee | | | (+) | 11200 | = |
| | | | | 10027562 | = |
| previous S. Fee | | | (+) | 78647 | = |
| | | | | 10106209 | = |
| below 40% rest | | | (-) | 40425 | = |
| area | | | | 10065784 | = |
| less previous amount | | | (-) | 8145084 | = |
| | | | | 1920700 | = |

DK
25/10/24
J-E

DK
25/10/24
J-E

DK

Sand 25/10/24

Material Statement

E/work - 3177.24 m

@ 35.25/m - 10% - 11200 =

DK
25/10/24
J-E

Continuation