

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

E-mail ID.- eerwdgogri@gmail.com

पत्रांक 4156/3054/गोगरी, दिनांक 18/12/2024

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।

महाराज,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अंतर्गत कुल मो0 16,68,115=00 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

Sany 18/12/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

Ky
18/12/24

18/12/24

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the Dec. 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. 6204.57985 Lakh	Certified that out of Rs. 6290.92516 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 6290.92516 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. 133, Date - 17.12.2024	Rs. 86.34531 Lakh	
	Total :-		Rs.- 6290.92516 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
18/12/24
D.A.O.

RWD Works, Division, Gogri

Saxena
18/12/24
Executive Engineer
RWD Works, Division, Gogri
Booth
18/12/24

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 Length (In km)	Administrative Amount of (In Lakh)	Agreement Amount Initial Rectification with Surface Renewal (In Lakh)	Agreement Amount 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/22/0003	Pwd Road To Kds Collage To Chandpur	20904612002	Lt No.- 395 Dated 29.06.2022	0.530	45.838	36.01331	3.14832	MBD/2023-24, Date - 17.04.2023	16.01.2024	27.06.2023	2870.00	0.000	0.00	35.67531	35.67531	1.87690	GST Claim
2	RM/KH/GO G/22/0003	Phudki Chak to Khoura Nav	20904612013	Lt No.- 395 Dated 29.06.2022	1.300	54.153	33.99852	12.05254	MBD/2023-24, Date - 17.04.2023	16.01.2024	10.07.2023	3394.92	25.890	5.02	32.52150	32.52150	1.71518	GST Claim
3	RM/KH/GO G/21/0002	Maheshkhut Keshav Chawh to Panchayat Bhawan Jhitiya	29461039628	Lt No.- 1098 Dated 31.03.2021	0.550	20.34	12.06785	4.68776	MBD-15/2021-22, Date - 16.11.2021	15.08.2022	----	3788.500	25.102	5.11	9.51807	9.51807	0.50330	GST Claim
4	RM/KH/GO G/22/0005	Badla dhala se hardiya tak road repair work	20904608054	Lt No.- 395 Dated 29.06.2022	1.300	77.63	56.39729	9.57295	MBD/2023-24, Date - 17.04.2023	16.01.2024	21.07.2023	3508.275	25.164	5.03	56.29402	56.29402	2.96173	GST Claim
5	MR-N/20-21 Gogri/02	NH-31 to Garmohni	20904613003	Lt No.- 1098 Dated 31.03.2021	1.070	43.69000	26.76893	9.77731	15 MBD /2021-22 Date 16.11.2021	15.08.2022	21.11.2022	3744.417	25.00	5.06	25.10141	25.10141	1.32381	GST Claim
6	RM/KH/GO G/22/0003	DB Road No. 14 Pitaunjiya to Bareta	29461897877	Lt No.- 395 Dated 29.06.2022	1.420	56.063	34.80358	12.95220	MBD/2023-24, Date - 17.04.2023	16.06.2024	08.01.2024	3346.286	25.00	5.01	34.14020	34.14020	1.80030	GST Claim
7	RM/KH/GO G/22/0003	G. N. Bandh Fatehpur to Mushkipur	20904612014	Lt No.- 395 Dated 29.06.2022	0.900	41.042	26.37296	8.38286	MBD/2023-24, Date - 17.04.2023	16.01.2024	16.03.2024	3242.889	25.865	5.09	25.83432	25.83432	1.36101	GST Claim

8	RM/KH/GO G/22/0005	L046- M.C.R.E.O ROAD BHARPORA (ODR46)	20904602038	Ltr No. 395 Dtd. 29.06.2022	1.150	64.09	43.03799	10.71804	03 MBD/2023- 24, Date - 17.04.2023	20.11.2023	06.01.224	3383.750	25.150	5.04	42.66679	42.66679	2.24493	GST Claim
9	MR-N/20- 21 Gogri/02	Haripur Chawk to G.N Bandh	29461033491	Lt No.- 1098Dated 31.032021	0.600	21.42	11.43804	5.25938	15MBD /2021-22 16.11.2021	15.08.2022	02.08.2022	3569.167	5.06	25.00	10.51883	10.51883	1.42642	GST Claim
10	RM/KH/GO G/21/0002	Maheshkhunt Banni REO Road to Harwari Chawk of Salim Nagar	20904601018	Lt No.- 1098 Dated 31.03.2021	0.650	23.94000	14.34334	5.53327	15 MBD /2021-22 16.11.2021	15.08.2022	16.05.2023	3275.857	25.890	5.07	14.13658	14.13658	0.74942	GST Claim
11	MR-N/20- 21 Gogri/02	Pasraha market to Hari Tola Dina Chakla	29461039629	Lt No.- 1098Dated 31.032021	0.450	19.91	14.81239	4.16921	15MBD /2021-22 16.11.2021	15.08.2022	02.08.2022	3440.833	5.06	25.00	13.63767	13.63767	0.71815	GST Claim
16.68115																		

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.

For
18/11/24

Sax 18/11/24
Executive Engineer
RWD, Works

18/11/24