

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

पत्रांक 374 (31.5.25) का 0 प्र 0 गोगरी, दिनांक 21/05/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोगरी ।

सेवा में,

नोडल पदाधिकारी,
3054(MR)
ग्रामीण कार्य विभाग,
बिहार, पटना ।

विषय:-

शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अन्तर्गत (GST Claim के) भुगतान हेतु राशि की अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि शीर्ष New Maintenance Policy-2018 under MR-3054 योजना अंतर्गत (GST Claim) के भुगतान हेतु कुल मो 7,64,147=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।

अनु०- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, गोगरी।

21/05/25

21/05/25

FORM GFR 19-A
(See Government of India's Decision (I) below Rule-150)
Form of Utilization Certificate up to the May, 2025
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. 6621.12854 Lakh	Certified that out of Rs. 7049.91895 lacs of grants-in-aid sanctioned during the years 2019-20 in favors of E-in-C, RWD Bihar, Patna a sum of Rs. 7049.91895 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. 29, Date - 30.03.2025	Rs. 428.79041 Lakh	
		Total :-	Rs.- 7049.91895 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
 21/05/25
 D.A.O.
 RWD Works, Division, Gogri

R
 21/5/25
 Executive Engineer
 RWD Works, Division, Gogri

Basit
 21/05/25

Requisition Formate for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division :- Gogri

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 Alloted 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	RMKHGO G/22/0010	L053-NIH-107 TO MARACIHH (VR53)	20904602044	Lt No. - 1034 Dated 23.03.2022	1.395	70.053	44.98454	12.25479	MBD/2023-24, Date - 03.04.2023	02.01.2024	30.06.2023	3219.357	25.976	5.05	44.55381	44.55381	1.28547	GST Claim	
2	RMKHGO G/22/0010	L052- TILAYTOLA TO PATRAIL A (QDR52)	20904602043	Lt No. - 1034 Dated 23.03.2022	1.400	73.48	47.78941	12.18956	MBD/2023-24, Date - 03.04.2023	02.01.2024	30.06.2023	3117.143	25.102	5.05	47.61797	47.61797	1.40249	GST Claim	
3	RMKHGO G/22/0010	Mansi- Chautham REO Road to Jawahar Nagar to Nirpur	29461021665	Lt No. - 1034 Dated 23.03.2022	1.900	109.264	73.21257	16.64445	MBD/2023-24, Date - 03.04.2023	02.01.2024	26.05.2023	3133.474	25.534	5.06	73.09815	73.09815	2.18034	GST Claim	
4	RMKHGO G/22/0010	L028-PIIPA TO BHELORI (VR28)	20904602026	Lt No. - 1034 Dated 23.03.2022	3.400	151.25	94.75487	29.06561	MBD/2023-24, Date - 03.04.2023	02.01.2024	30.06.2023	3587.706	25.137	5.03	94.36811	94.36811	2.77317	GST Claim	

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

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

Ky
21/05/23

R 21/05/23
Executive Engineer
RWD, Works Division,
Gogri

R 21/05/23
21/05/23

MR-3054 (New)

M.B.No- 607

23-24

Mamsi Chautham R.Eo Road

Schedule XLV Form No. 134.

Jawahar to Nirpura

R.W.D. Division. Gogri

DIVISION

Sub. Division. Chautham

SUB-DIVISION

M.B.No- 607

Measurement Book

M/S Naasingh Construction

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Mangi Chanthu Road Road Jambhura Nagar to Hapur Und.					
MTR BOSA					
Name of Agency: M/S Harish Chandra					
Agreement No. of / MTR / 2023					
Date of Start - 3/4/2023					
Date of Complete - 2/11/2024					
① Providing & fixing of typical MMSY informative sign board with logo as per MCD					
No. & side TMBP - 1 - 3M -					
No. & side TMBP - 12 - 1M -					
Total 13 M.S					
② 1099.14 M — RS - 40751.00					
② cleaning & cobbling work					
Land for matted road					
Area side TMBP - 2 - 0.372 Hect					
③ 59722.13/Hect — RS 22218.00					
③ Box cutting excavation for road way in soil using normal pump					
Qty side TMBP - 356.25 m ³					
④ 99.69/m ³ — RS 35514.00					
④ Construction of embankment with approved sub material					
Qty side - TMBP - 3 - 214.65 m ³					
Total - 215.75 m ³					
⑤ 74.47/m ³ — RS 15918.00					
⑤ Const. of granular base by providing well graded materials					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
8th side - T.M.B.P. 5 - 324.13 m ²					
Rs - 2109.30 / m ³				Rs -	110314.00
⑥ with 100 mm concrete - do - do -					
8th side T.M.B.P. 7 - 176.342 m ³					
⑦ - 176.34 m ³					
Rs 3791.12 / m ³				Rs	668522.00
⑦ with 100 mm concrete for providing well smoothing & compaction					
8th side - T.M.B.P. 8 - 539.177 m ³					
Rs 3526.08 / m ³				Rs	1902994.00
⑧ providing & applying for prime coat with bitumen emulsion					
Area side - T.M.B.P. 9 - 726.75 m ²					
⑨ - 7196.25 m ²					
Rs 59.98 / m ²				Rs	431631.00
⑨ providing & applying for coat with bitumen emulsion					
Area side - T.M.B.P. 9 - 726.75 m ²					
⑩ - 7196.25 m ²					
Rs 20.41 / m ²				Rs	146875.00
⑩ providing & applying for SBC					
8th side - T.M.B.P. 9 - 181.574 m ³					
Rs - 13049.20 / m ³				Rs	2369022.00
⑪ Const. of sub grade and concrete shoulders with approved - do - do -					
8th side - T.M.B.P. 10 - 1137.60 m ³					
Rs 251.62 / m ³				Rs	286243.00
⑫ Brick masonry work in C.M (1:3) in parapet - do - do -					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
87/1/10	7.19	B.P.	10	5.76	m ²
②	6040.25/m ²			RS	34472.10
③ plastering with C.M (1:1) side					
Area vide - T.M.B.P. - 10	40.32	m ²			
② RS 186.28/m ²				RS	7510.50
④ painting for coats on new concrete surface					
Area vide - T.M.B.P. - 10	117.12	m ²			
② RS 110.32/m ²				RS	12920.00
⑤ Key Stone					
No. vide - T.M.B.P. - 11	340				
② 2479.83/Mo				RS	7439.00
⑥ 200 m Stone					
No. vide T.M.B.P. - 11	8408				
② 723.48/Mo				RS	5788.00
⑦ Direction & place of work					
Sign with size over the 2.9 m					
Area vide - T.M.B.P. - 11	1.92	m ²			
② RS 12872.88/m ²				RS	24716.00
⑧ 600 m (7/10) for 1/10					
No. vide T.M.B.P. - 11	1241				
② RS 374.70/Mo				RS	44576.00
⑨ 600 m circular bend					
No. vide - T.M.B.P. - 11	1048				
② RS 3730.95/Mo				RS	37309.00
⑩ 600 x 450 m rectangular					
No. vide - T.M.B.P. - 11	8412				
② RS 3604.87/Mo				RS	28839.00

Continuation

Sch. XLV Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
① providing & laying on site Shells with road					
Area vide T.M.B.P. - 11.26 m ²					
② 762.51/m ²				Rs	4575.00
② Road 54/128					
Area vide T.M.B.P. - 11 - 204.8					
③ 237.15/M				Rs	4713.00
④ Boundary pillars					
Area vide T.M.B.P. - 11 - 64 No					
⑤ Rs 621.31/M				Rs	39752.00
⑥ planting of tree & their maintenance for one year					
Area vide T.M.B.P. - 12 - 95 M ²					
⑦ 1039/95/M ²				Rs	98748.00
⑧ Road marking with hot applied therm plastic					
Cont. - per					
Area vide T.M.B.P. - 12 - 372 m ²					
⑨ Rs 762.51/m ²				Rs	283654.00
⑩ Pedestrian Crossing					
Area vide T.M.B.P. - 12 - 4.0 m ²					
⑪ Rs - 762.51/m ²				Rs	3050.00
					726945.00
Add GST 12% + 2c 1/- (H)					1381113.00 944972.00 80368.00
S.F. (118)					
				Total	8730496.00 8294355.00
Less 11.87% below				= (5)	1036310.00 984540.00
G.T =					7694186.00
Continuation					7309815.00

Continuation

Mansi-Chautham REO Road to Jawahar Nagar to Nirpur, Contractor-M/S Narsingh Construction

Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEG ORY ROAD	Latitude	Longitude	Event
29/5/23	17:49:33	80	0.1	290	10.1	2900	2806 G		25.53446	86.63829	Normal
29/5/23	17:50:8	80	0.1	300	30.3	3000	2895 G		25.53335	86.63824	Normal
29/5/23	17:50:8	80	0.1	270	30.3	2700	2628 G		25.53261	86.63824	Normal
29/5/23	17:50:8	80	0.1	300	30.3	3000	2895 G		25.53193	86.63778	Normal
29/5/23	17:50:8	80	0.1	270	20.2	2700	2628 G		25.53118	86.63728	Normal
29/5/23	17:50:44	80	0.1	290	30.3	2900	2806 G		25.53049	86.63662	Normal
29/5/23	17:50:44	80	0.1	340	30.3	3400	3250 G		25.53004	86.63583	Normal
29/5/23	17:50:44	80	0.1	350	30.3	3500	3339 G		25.52939	86.63523	Normal
29/5/23	17:51:19	80	0.1	410	20.2	4100	3873 G		25.52875	86.63476	Normal
29/5/23	17:51:19	80	0.1	390	30.3	3900	3695 G		25.52774	86.63458	Normal
29/5/23	17:51:19	80	0.1	270	40.4	2700	2628 G		25.52686	86.63439	Normal
29/5/23	17:51:54	80	0.1	300	30.3	3000	2895 G		25.52593	86.63422	Normal
29/5/23	17:51:54	80	0.1	310	30.3	3100	2984 G		25.52511	86.63404	Normal
29/5/23	17:51:54	80	0.1	320	40.4	3200	3073 G		25.52492	86.633015	Normal
29/5/23	17:52:29	80	0.1	420	40.4	4200	3962 G		25.5249	86.63206	Normal
29/5/23	17:52:29	80	0.1	380	30.3	3800	3606 G		25.52499	86.63104	Normal
29/5/23	17:52:29	80	0.1	340	40.4	3400	3250 G		25.52505	86.63	Normal
29/5/23	17:52:29	80	0.1	360	40.4	3600	3428 G		25.52523	86.62906	Normal
29/5/23	17:53:5	80	0.04	120	20.2	3000	2895 G		25.52548	86.62792	Normal
		Total IRI		59536							
		Average IRI		3133.474							

$$Y = 0 \cdot X^4 + 2 + 0.229 \cdot X + 228.2$$

$$X = 3000$$

$$Y = 2895$$

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

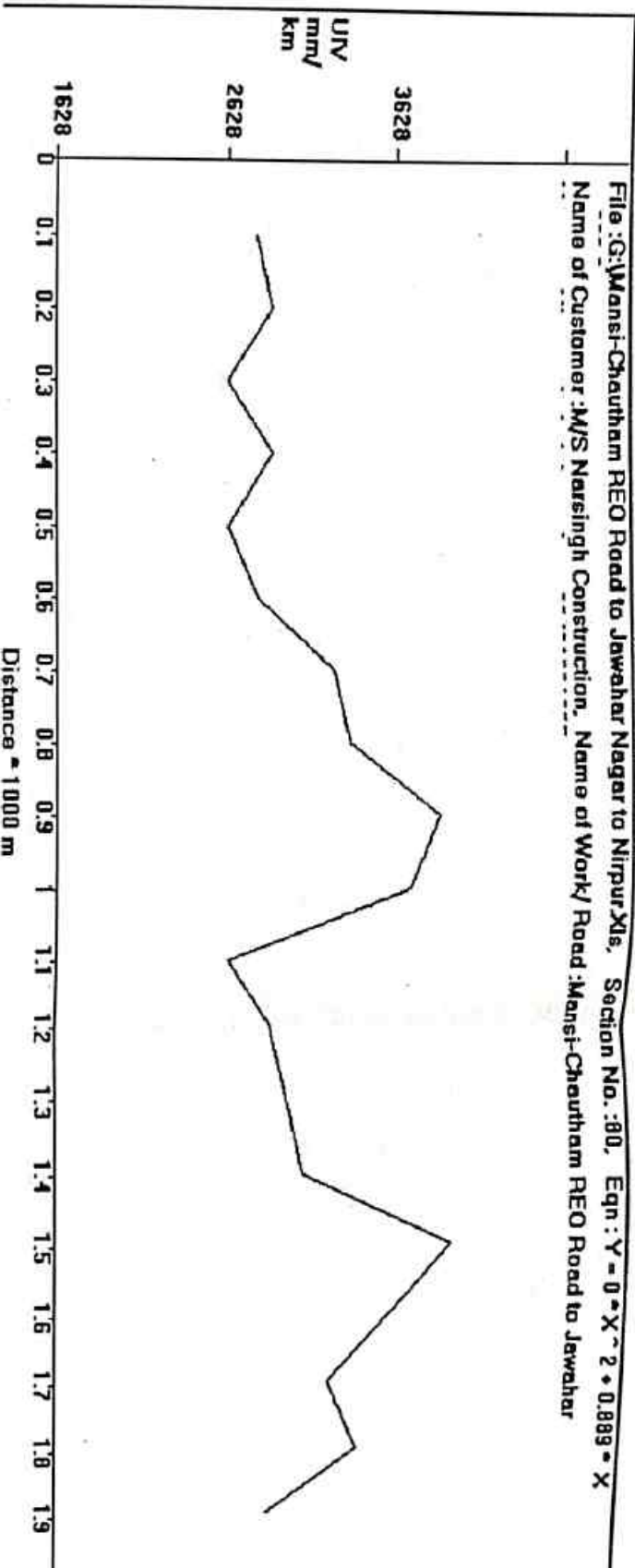
JE
29/05/23

AE
29/05/23

Chandra
 Executive Engineer
 Rural Works Department
 Works Division, Gogri

Name of Customer :	M/S Narsingh Construction
Name of Work/ Road :	oad to Jawahar Nagar to Nirpur
Lab Job number :	29461021685
Date :	29-05-2023
Section No. :	80

Test Date :	28-04-2010	Road Name :	oad to Jawahar Nagar to Nirpur
Machine No :	403	Road Type :	(R) RURAL ROAD
Start S No :	0.00 KM	Side :	
Start E No :	1.900 KM	Interval	
Weather :	Normal	UV Range :	1628 To 5000
Start Location :		Dist Range :	0 To 2
End Location :		Equation :	$Y = 0.0 \cdot X^2 + 0.889 \cdot X + 228.2$



29/05/23

29/05/23

29/05/23