

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

पत्रांक 374 (318) का 0 प्र 0 गोगरी, दिनांक 21/05/25

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 (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।

यु.यु.
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 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 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
Baskey
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

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/22/0010	L053-NH-107 TO MARACIHH (VR53)	20904602044	LI 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	RM/KH/GO G/22/0010	L052-TILAYTOLA TO PATRAILA (ODR52)	20904602043	LI 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	RM/KH/GO G/22/0010	Manse-Chautham REO Road to Jawahar Nagar to Nirpur	29461021665	LI 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	RM/KH/GO G/22/0010	L028-PIPRA TO BHELORI (VR28)	20904602026	LI 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

7.54147

- 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.

[Signature]
21/05/23
Executive Engineer
RWD, Works Division

[Signature]
21/05/23

[Signature]
21/05/23

MR-3054 (New)

M.B.No - 609

23-24

Shedule XLV Form No. 134.

NH.107 Se Maanuch

R.W.D. Division. Gogri.

DIVISION

Sub Division. Choutham

SUB-DIVISION

M.B.No - 509

Measurement Book

M/S. Nosisingh Constructions

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work: - M.H. 1.07 So					
Maraunich					
Name of Agency: - M.L.S. Mar Singh					
Construction					
Agreement No: - 01 M.B.D/2023					
Date of start of work - 3-04-23					
Date of completion: - 2-05-2024					
① providing & fitting of Typical M.H. 6.5y					
Informant					
Singh barcl.					
Noted T.M.B.P - 9-3M.B					
Noted T.M.B - 18.1M.B					
4 Nos					
@ Rs = 10223.38 / Nos - Rs = 40893.00					
② clearing and grubbing road land by					
Maraunich					
Area vid T.M.B vid P-9					
0.28 Hecet.					
@ Rs = 59726 / Hecet / Rs = 16723.00					
③ Gravel Sub base					
by well graded.					
Material for Graveling - II					
Quant vid T.M.B P-9					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		1098.57	M ²		
	(2) B ₂	24826	M ²		Rs 22133.00
(8)	patch work over w.B.M. using mix seal surfaces				
	Area vid - T.M.B.P-10				
		1098.57	M ²		
	(2) B ₂	24826	M ²		Rs 272731.00
(9)	providing & applying tack coat with Bitumen do-do				
	Area vid - T.M.B.P-10				
		5288.56	M ²		
	(2) B ₂	20242	M ²		Rs 107890.00
(10)	providing and laying semi dense bituminous concrete				
	Conty vid T.M.B.P-10				
		132.84	M ³		
	(2) B ₂	13166	M ³		Rs 174906.00
(11)	Construction of sub grade and earthen				
	So/des.				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		Qty vld - T.M.B P No - 12			
		574.00 m ³			
		Qty vld - T.M.B P No - 10			
		243.00 m ³			
		833.00 m ³			
		@ Rs 251.62/m ³			210606.00
(12)	Brick masonry work in c.m (1:3) in parallel wall do-cto all comp. job				
		Qty vld - T.M.B P No - 14			
		2.88 m ³			
		@ Rs 6040/25/m ³			17396.00
(13)	plastering with c.m (1:4) on brick work in substructure				
		Qty vld T.M.B P No - 14			
		20.16 m ²			
		@ Rs 187.92/m ²			3788.00
(14)	painting 2 coat on new construction surface.				
		Qty vld - T.M.B P No - 14			
		6.72 m ²			
		@ Rs 110.82/m ²			741.20

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(15) Earth work for excavation for stone cutting and dressing foundation.					
Qty of T.M. B.P.M. - 15					
1.35 m ³					
@ B ₂ 336.86 m ³					Rs 45476.00
(16) providing P.C.M. (1:2:5) concrete for main concrete in open foundation do do all Contd.					
Qty of T.M. B.P.M. - 15					
13.50 m ³					
@ B ₂ 5290 = 51 m ³					Rs 78165.00
(17) Brick masonry work in C.M. (1:4) in foundation completed exclude pointing & plastering.					
Qty of T.M. B.P.M. - 15					
130.812 m ³					
@ B ₂ 6503 = 69 m ³					Rs 85076.00
(18) providing concrete for plain Reinforcement					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(18) Concrete m-20 in applying over precast section wall Qty vol-T.M.B P.No-15 3.00 m ³ @ Rs 6657 = 03/44 - Rs 6629773 19077.					
(19) providing weep holes in Brick masonry. plan reinforcement returning wall do-do-cell comp Feb.					
Qty vol-T.M.B P.No-15 @ Rs 123.55/m ³ - Rs 16. 98 m ³ @ Rs 123.55/m ³ - Rs 12108.00					
(20) plastering with c.m.s. 1:1 on B-work in sub- base Superstructure. approx T.M.B P.No-16. 07/40 m ² @ Rs 187.92/m ² - Rs 26309.200					
(21) K.M Stone Nul wide T.M.B P-16 3 x 1.5.					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(21) 1250.50/m					7517.00
(22) 800 m. Stone					
Mulvide T.M.B.P.No-16					
107.5 m.					
(23) 728.04/m					3640.00
(23) direction 2 place					
identify Singh					
Bord					
Arca vide T.M.B.P.No-16					
1.92 m ²					
(24) 12389.04/m ²					24747.00
(24) 600 m.m equilateral					
triangle					
Mulvide T.M.B.P-16					
8 m.					
(25) 3726.82/m					629314.00
					20914.00
(25) 600 m.m. Square					
Bord.					
Mulvide T.M.B.P.No-16					
8 m.					
(26) 3743.04/m					29944.00
(26) 600 m.m x 950 m.m					
rectangular Bord.					

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	Nas Vid T.M.B.P.M. - 16				
	4 Nos				
	② Rs 3610-99/m - Rs 144682.00				
	(27) Thermoplastic paint				
	Nas Vid T.M.B.P.M. - 17.				
	3.50 m ²				
	② Rs 762.51/m ² - Rs 2237.00				
	(28) Road Strip.				
	Nas Vid T.M.B.P. - 17.				
	10 Nos				
	② Rs 237.15/m - Rs 2371.00				
	(29) Reinforce cement				
	concrete M/15 grade				
	Bending pillars				
	Nas Vid T.M.B. - P.M. - 17				
	48 Nos				
	② Rs 623.24/m - Rs 29915.20				
	(30) Planting of trees				
	and tree mainte-				
	nances for one year.				
	Nas Vid T.M.B. P.M. - 17.				
	70 Nos				
	② Rs 1039.45/m - Rs 72761.00				

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
(31) Road Marking with hot applied thermoplastic compound with Reflecting glass do - do all con. 1 sub					
Pr. av. d.T.M.B - 17					
279 m ²					
@ Rs. 762 = 51/m ² -					212740.00
(32) Road Marking with hot applied thermo plastic compound on pedestal along crossing.					
Pr. av. d.T.M.B by MS - 18					
4. m ²					
@ Rs. 762 = 51/m ² -					3050.00
					Rs. 41471606.00
old 12% G.S.T & 1% L.C =					581309.00
(same one by H.Q.)					128547.00
Add C.F					249605.00
					2550.00
less 11.87% below					5323761.00
					5184012.00
					(-) 631930.00
					615342.00
Add G.S.T (14%) =					4691831.00
less already paid =					4568670.00
					4455381.00
now to be paid =					2,36,450.00
					113289.00
Pr. av. d.T.M.B by MS - 18					
28/4/25					
Continuation					
AE					

Project ID-20904602044

L053-NH-107 TO MARACHH (VR53), Contractor-M/5 Narsingh Construction

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEG ORY	Latitude	Longitu de	Event	
29/5/23	17:32:26	79	0.1	420	10.1	4200	3962 G		25.51656	86.6534	Normal	$Y = 0 \cdot X^2 + 0.889 \cdot X + 772.2$
29/5/23	17:32:26	79	0.1	300	20.2	3000	2895 G		25.51481	86.65442	Normal	$X = 3711$
29/5/23	17:33:1	79	0.1	370	30.3	3700	3517 G		25.51457	86.65537	Normal	$Y = 3527$
29/5/23	17:33:1	79	0.1	300	20.2	3000	2895 G		25.5144	86.65637	Normal	(R) RURAL ROAD
29/5/23	17:33:1	79	0.1	370	20.2	3700	3517 G		25.51396	86.65718	Normal	Good
29/5/23	17:33:36	79	0.1	360	30.3	3600	3428 G		25.51348	86.65806	Normal	Average
29/5/23	17:33:36	79	0.1	300	30.3	3000	2895 G		25.51304	86.65892	Normal	Poor
29/5/23	17:33:36	79	0.1	320	20.2	3200	3073 G		25.51248	86.65985	Normal	<4000
29/5/23	17:34:11	79	0.1	350	20.2	3500	3339 G		25.51211	86.66071	Normal	4001-5000
29/5/23	17:34:11	79	0.1	310	20.2	3100	2984 G		25.5115	86.66122	Normal	>5001
29/5/23	17:34:47	79	0.1	230	20.2	2300	2272 G		25.51057	86.66111	Normal	
29/5/23	17:34:47	79	0.1	340	20.2	3400	3250 G		25.50956	86.66109	Normal	
29/5/23	17:34:47	79	0.1	370	30.3	3700	3517 G		25.50886	86.66139	Normal	
29/5/23	17:35:22	79	0.097	360	20.2	3711	3527 G		25.5085	86.66292	Normal	
		Total IRI		45071								
		Average IRI		3219.357								

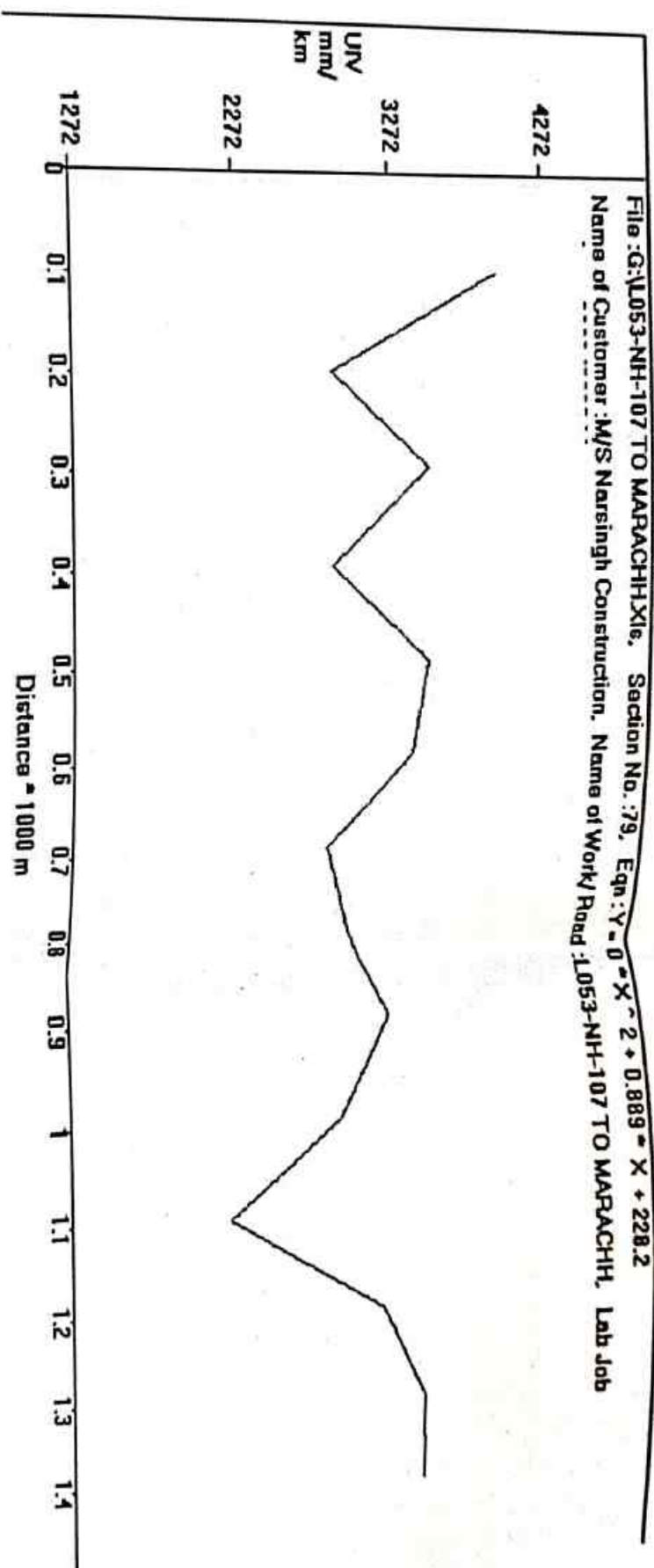
15
29/05/23

29/05/23
AE

Executive Engineer
Rural Works Department
Works Division, Gogri

Name of Customer:	M/S Narsingh Construction
Name of Work/Road:	L053-NH-107 TO MAPACHH
Lab Job number:	20804802044
Date:	29-05-2023
Section No.	79

Test Date:	29-05-2023	Road Name:	L053-NH-107 TO MAPACHH
Machine No:	403	Road Type:	(R) RURAL ROAD
Start S No:	0.00 KM	Slide:	
Start E No:	1.395 KM	Interval	
Weather:	Normal	UV Range:	1272 To 5000
Start Location:		To	1000 mm/km
End Location:		Dist Range:	0 To 1.5
		Equation:	$Y = 0 \cdot X^2 + 0.889 \cdot X + 228.2$



29/05/23

29/05/23
A.E

Murali
29/5/2023
CE