

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 1194/3137 गया/दिनांक: 30/4/22

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—
सह-सचिव, नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:-

शीर्ष 3054 (M/R) New Maintenance Policy 2018 योजनान्तर्गत निर्माण
कार्य की राशि एवं संवेदक का नाम प्राधिकार पत्र में जोड़ने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 3054 (M/R) New Maintenance
Policy 2018 योजनान्तर्गत भुगतान हेतु अध्याचना विहित प्रपत्र में तैयार कर अग्रेतर कार्रवाई
हेतु समर्पित किया जाता है तथा संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा की जाय।

अतः निवेदन है कि अधिस्तुत राशि विमुक्त करने की कृपा की जाय ताकि कराये
गए कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

30-4-2022

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

30/04/2022

Requisition Form for Scheme Head - MR(1054) under Bihar Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

Name of Works Division : Rural Works Department, Works Division, CAYVA

Sl. No.	Package No.	Name of Road	Project ID as per MCD	Administrative Approval (AA) Letter No. & Date	Administrative Approval		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (in million)	Thickness of Bitumen Layer (in mm)	Value Bitumen Content as Percentage	Premium Total Allowed Annual (in Lakh)	up-gradation expenditure as per MCD (in Lakh)	Expenditure spent upto date (in Lakh)	Remarks
					Length (in km)	Amount of (in Lakh)	Initial Bidding with Surface Renewal (in Lakh)	5 Yearly Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/20-21 CAYVA/01	Minipaul Road To Bhanu Tol	15711036370	U-3387 Dated-06-04-2020	1.5	43.23469	27.39677	13.83792	118/NR/3/10 D/2020-2021 02-03-2021	02.03.2021	01.12.2021	1872	25 mm	5%	0.00000	0.00000	27.39677	Completed Estimated Bill of Material of Scheme No. 42
2	MR-N/20-21 CAYVA/08	Govt. Rd. Pukhary Chahar to Pundhary Bapahpur Mahabadi Tol Via Pak Tawal	10502104814	U-3387 Dated-06-04-2020	3.50	97.71868	73.88261	23.83607	118/NR/3/10 D/2020-2021 02-03-2021	02.03.2021	01.12.2021	1872	25 mm	5%	0.00000	0.00000	73.88261	Completed Estimated Bill of Material of Scheme No. 42
3	MR-N/16-20 CAYVA/12	Kharroo - Kharroo	10502102104	U-3387 Dated-06-04-2020	2.73	99.24629	86.39100	12.85529	09/NR/3/10 D/20-21 04-05-2020	04-05-2020	04-05-2021	1872	25 mm	5%	0.00000	0.00000	86.39100	Completed Estimated Bill of Material of Scheme No. 42
4	MR-N/21-22 CAYVA/06	Lot 22 Kharroo Bapah to Bhanuapur	10502102193	U-3387 Dated-06-04-2021	1.50	73.30400	56.63103	16.67295	131/NR/3/10 D/2021-22 09-11-2021	08.08.2022	08.08.2022	1872	25 mm	5%	0.00000	0.00000	56.63103	Completed Estimated Bill of Material of Scheme No. 42
Total - 246.1943																		

Signature
DAO
Rural Works Division-Cayva

Signature
DAO
Rural Works Division-Cayva
30/04/2022

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate up to the Month of -31-Mar-2022

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.Lacs)	Particulars
1	3054 (MR)	LL No-35/WE Dated 21.05.2020	2346.70699	Certified that out of Rs. 4381.35184 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.4080.90553 Lacs has been utilized for the purpose of 3054 (MR) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 300.44631 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		LL No-27/WE Dated 04.05.2021	67.72651	
3		LL No-30/WE Dated 21.05.2021	122.69386	
4		LL No-34/WE Dated 04.06.2021	288.62651	
5		LL No-58/WE Dated 27.10.2021	44.63313	
6		LL No-64/WE Dated 06.12.2021	306.33407	
7		LL No-67/WE Dated 15.12.2021	271.53438	
8		LL No-02/WE Dated 01.01.2022	232.30564	
9		LL No-67/WE Dated 15.12.2021	610.01673	
10		LL No-10/WE Dated 21.02.2022	366.21541	
11		LL No-12/WE Dated 24.02.2022	8.37435	
12		LL No-18/WE Dated 11.03.2022	236.77484	
13		LL No-22/WE Dated 16.03.2022	22.47378	
			4381.35184	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

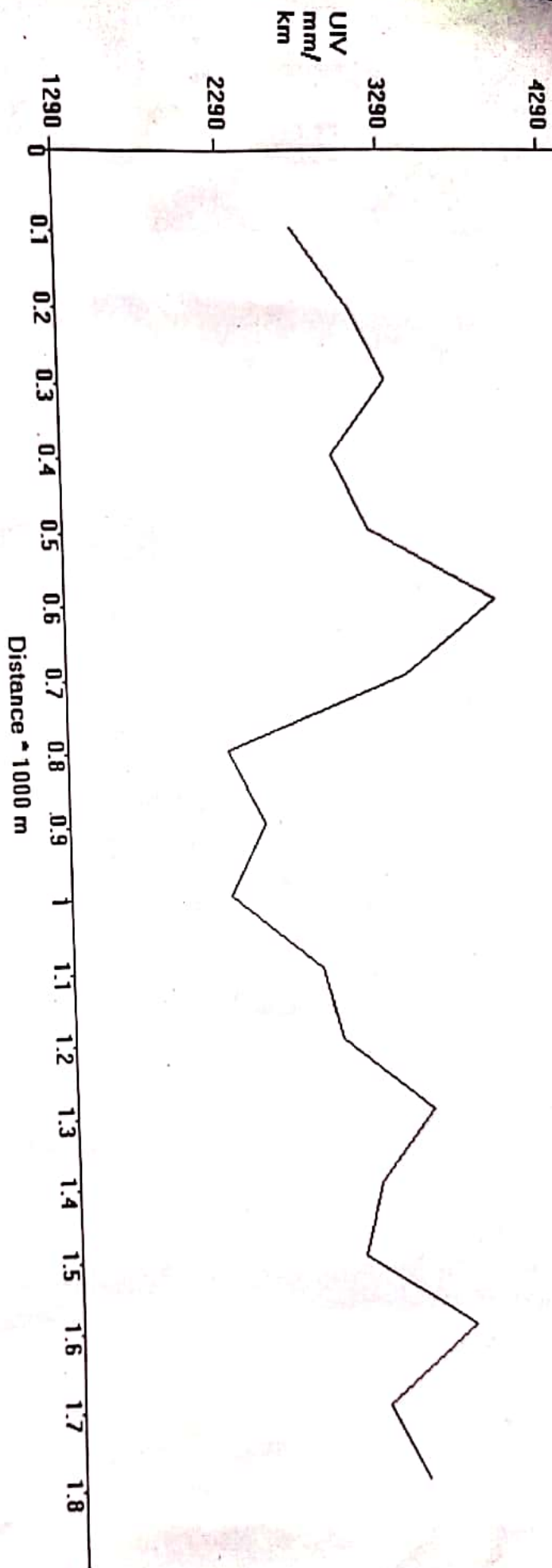
Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

[Signature]
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

[Signature]
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)
30/04/2022

File : C:\Users\BRARDA66\Desktop\MIS REPORT\05111419.Xls, Section No. :31, Eqn :test
 Name of Customer :Kalyani cost Name of Work/ Road :Kharmali to Kharauna. Lab Job number :31



Signature
 JE 5.3.22

348711181C
 AE SP/22

Executive Engineer
 R.W.D. (M) Div, Gaya

Signature
 15.3.2021

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI, CATEGORY mm/km ROAD	Latitude	ongitude	Event
5/03/22	14:10:28	31	0.1	230	0	2300	2745 G	24.65724	84.91503	Normal
5/03/22	14:11:2	31	0.1	260	10.1	2600	3086 G	24.65724	84.91503	Normal
5/03/22	14:11:2	31	0.1	280	10.1	2800	3313 G	24.65724	84.91503	Curve
5/03/22	14:11:37	31	0.1	250	10.1	2500	2972 G	24.65724	84.91503	Normal
5/03/22	14:12:0	31	0.1	270	10.1	2700	3199 G	24.65724	84.91503	Normal
5/03/22	14:12:13	31	0.1	340	10.1	3400	3994 G	24.65724	84.91503	Normal
5/03/22	14:12:13	31	0.1	290	10.1	2900	3426 G	24.65724	84.91503	Culvert
5/03/22	14:13:0	31	0.1	190	10.1	1900	2290 G	24.65724	84.91503	Normal
5/03/22	14:13:23	31	0.1	210	10.1	2100	2518 G	24.65724	84.91503	Normal
5/03/22	14:13:23	31	0.1	190	20.2	1900	2290 G	24.65724	84.91503	Normal
5/03/22	14:13:23	31	0.1	240	20.2	2400	2858 G	24.64289	84.91503	Normal
5/03/22	14:13:23	31	0.1	250	10.1	2500	2972 G	24.64289	84.91503	Normal
5/03/22	14:14:0	31	0.1	300	10.1	3000	3540 G	24.64389	84.91503	curve
5/03/22	14:14:34	31	0.1	270	20.2	2700	3199 G	24.64279	84.91503	Normal
5/03/22	14:14:34	31	0.1	260	20.2	2600	3086 G	24.64289	84.91503	Normal
5/03/22	14:15:9	31	0.1	320	20.2	3200	3767 G	24.64289	84.91503	Normal
5/03/22	14:15:44	31	0.1	270	10.1	2700	3199 G	24.64479	84.91503	Normal
5/03/22	14:16:0	31	0.1	290	20.2	2900	3426 G	24.64479	84.91503	Normal

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

Signature
JE S.3.22

3437111 AE
AE 5/3/22

Signature
Executive Engineer
R.W.D. (M) Div., Gaya

			Lab Job number :31	
			Date :05-03-2022	
Name of Customer :Kalyani cost				
Name of Work/ Road :Kharmati to Kharauna				
Sr.no	Location o	Corrected U.I		Road catagory
	test(in km)	value(mm/km)		
2	0.1		2745	G
3	0.2		3086	G
4	0.3		3313	G
5	0.4		2972	G
6	0.5		3199	G
7	0.6		3994	G
8	0.7		3426	G
9	0.8		2290	G
10	0.9		2518	G
11	1		2290	G
12	1.1		2858	G
13	1.2		2972	G
14	1.3		3540	G
15	1.4		3199	G
16	1.5		3086	G
17	1.6		3767	G
18	1.7		3199	G
19	1.8		3426	G

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जोच प्रतिवेदन

Sl. No	Block Name	Name of Scheme/Road	Length of Road	Thickness of SDBC	Quantity of Bitumen Content	Bump Integrator Reading	Remarks
1	2	3	4	5	6		7
1.	gaya	Kharmati to Kharaura	1.8 (Remain part taken in part-II)	25MM	5%	Attached	Satisfactory

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कार्य प्रमण्डल, गया।
JB 5.3.22