

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 अधिकाधिक 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 Amount (in Lakh)	up-gradation expenditure as per MCD (in Lakh)	Expenditure up to 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	Margaul Road To Bhamra Tol	15711036370	U-3381 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 Materials No. 42
2	MR-N/20-21 CAYVA/08	Govt. Rd. Pukhura Chaur to Pundhara Bapahpur Mahabadi Tol Via Pak Tawal	10502104814	U-3381 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 Materials No. 42
3	MR-N/16-20 CAYVA/12	Kharroo - Kharroo	10502102104	U-3381 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	04-02-2021	1872	25 mm	5%	0.00000	0.00000	86.39100	Completed Estimated Bill of Materials No. 42
4	MR-N/21-22 CAYVA/06	Lot 22 Kharroo Bapah to Bhamra	10502102193	U-3381 Dated-06-04-2020	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 Materials 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 :-

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

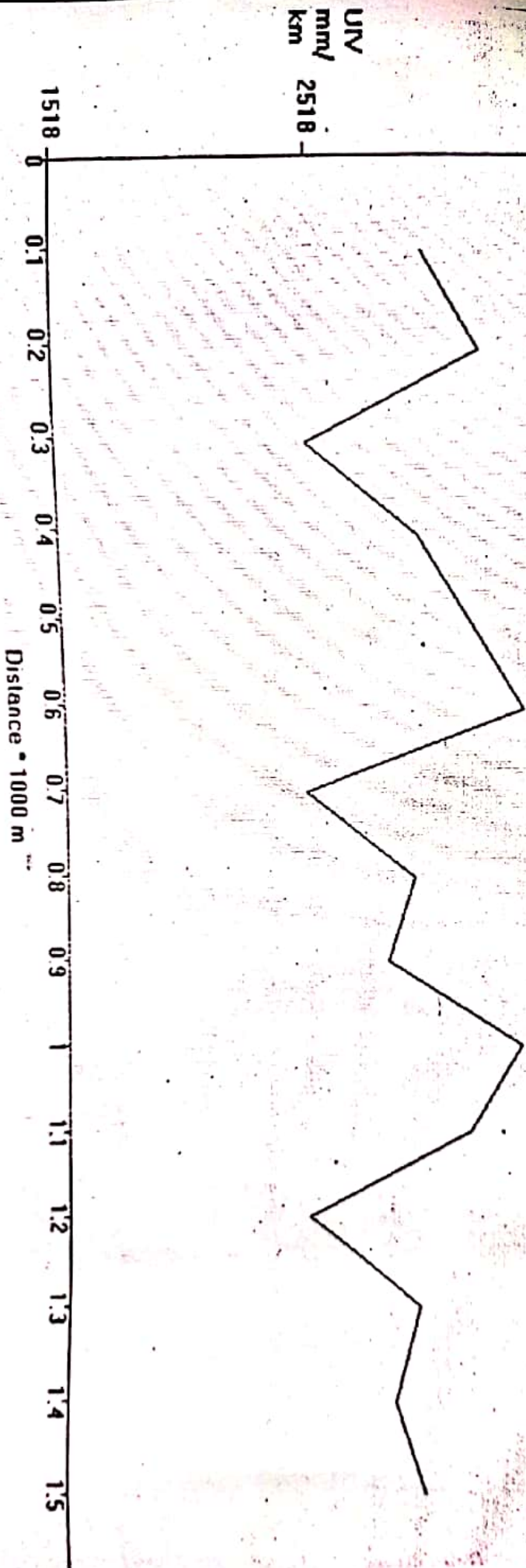
Physical Progress achieved :-

- Construction of Road Works.
- 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\BPRDA26\Desktop\GAYA\DATE 13.03.2022\42\13031920 - Copy.xls, Section No. : 42, Eqn : $Y = 0 = X$
Name of Customer : RAMANUJ SHARMA Name of Work/ Road : L022 MEEPA BIGHA TO BAHADURPUR Lab Job



Shr
13.3.22
26-

Chitra
A.E

13.3.2022
Executive Engineer
R.W.D. (M) Div, Gaya

कार्यपालक अभियंता का कार्यालय
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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 SADAR	LO22 MEERA BIGHA TO BAHADURPUR	1.50 KM	25MM	5%	Attached	Satisfactory

Ch. मिश्र
A-5

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

14.3.22
26.

ROAD NAME: L022 MEERA BIGHA TO BAHADURPUR
CONT. NAME:-RAMANUJ SHARMA

Date	Time	Section	Length	Bumps	Speed	OR	U/V	CATEGORY	IRI	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD				
13/3/22	14:19:0	42	0.1	250	10.1	2500	2972 G		3.99	24.892442	85.14898	Normal
13/3/22	14:20:0	42	0.1	270	10.1	2700	3199 G		4.26	24.892295	85.15823	Normal
13/3/22	14:21:7	42	0.1	210	10.1	2100	2518 G		3.44	24.893103	85.16093	Normal
13/3/22	14:24:2	42	0.1	250	10.1	2500	2972 G		3.99	24.893962	85.16295	Normal
13/3/22	14:25:0	42	0.1	270	10.1	2700	3199 G		4.26	24.894312	85.15505	Normal
13/3/22	14:25:13	42	0.1	290	10.1	2900	3426 G		4.53	24.89447	85.14562	Normal
13/3/22	14:25:13	42	0.1	210	10.1	2100	2518 G		3.44	24.89537	85.14578	Normal
13/3/22	14:25:13	42	0.1	250	10.1	2500	2972 G		3.99	24.896282	85.1468	Normal
13/3/22	14:26:0	42	0.1	240	10.1	2400	2858 G		3.85	24.89722	85.1473	Normal
13/3/22	14:27:0	42	0.1	290	10.1	2900	3426 G		4.53	24.897743	85.15218	Normal
13/3/22	14:27:34	42	0.1	270	10.1	2700	3199 G		4.26	24.897697	85.16195	Normal
13/3/22	14:28:9	42	0.1	210	10.1	2100	2518 G		3.44	24.89756	85.17172	Normal
13/3/22	14:28:9	42	0.1	250	10.1	2500	2972 G		3.99	24.897532	85.17743	Normal
13/3/22	14:31:6	42	0.1	240	10.1	2400	2858 G		3.85	24.897618	85.1678	Normal
13/3/22	14:31:41	42	0.1	250	10.1	2500	2972 G		3.99	24.897703	85.15807	Normal
13/3/22	14:32:0	42	0.1									
AVERAGE										2971		

$y = 0 \cdot x^4 + 2 \cdot 1.136 \cdot x + 132.5$
 $x = 2100$
 $y = 2518$
 (R) RURAL ROAD
 Good Average Poor
 <4000 $4001-5000$ >5001

J.E. *[Signature]*
 13.3.22

A.E. *[Signature]*

Executive Engineer
 R.W.D. (M) Div., Gaya
 E.E. *[Signature]*