

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	Minipaul Road To Bhanu Toli	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 Material of Scheme No. 42
2	MR-N/20-21 CAYVA/08	Govt. Rd. Pukhary Chaher to Pundhary Bapahpur Mahabadi Tola Via Pali Tola	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 Material of Scheme 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	04-05-2021	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 Bhanu Tola	10502102193	U-3381 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

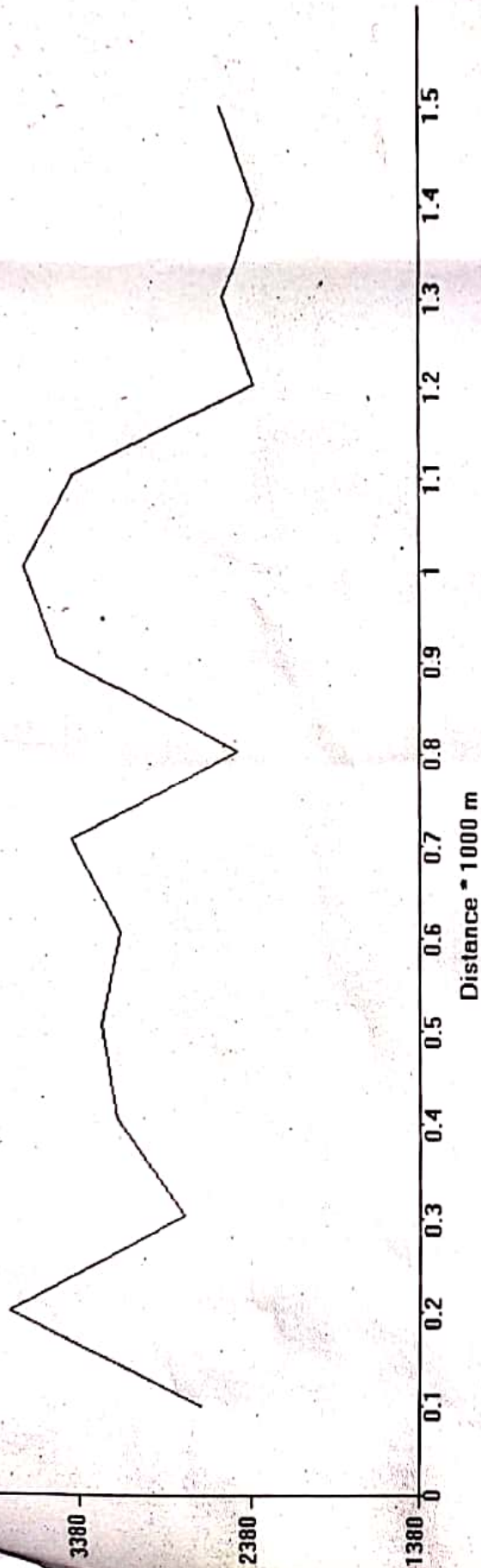
CONT. NAME:-M/S AADARSH CONSTRUCTION									
ROAD NAME:-BUDHGARIYA GALWAR TO FAIDNAGAR BHAGALPUR									
Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD	Longitude
25/4/22	7:1:20	24	0.1	220	10.1	2200	2675	G	85.123502
25/4/22	7:1:20	24	0.1	330	10.1	3300	3757	G	85.122525
25/4/22	7:2:0	24	0.1	230	10.1	2300	2773	G	85.121598
25/4/22	7:2:30	24	0.1	270	10.1	2700	3167	G	85.120673
25/4/22	7:2:30	24	0.1	280	10.1	2800	3265	G	85.11978
25/4/22	7:2:30	24	0.1	270	10.1	2700	3167	G	85.11914
25/4/22	7:3:5	24	0.1	300	10.1	3000	3462	G	85.118602
25/4/22	7:3:5	24	0.1	200	10.1	2000	2478	G	85.117677
25/4/22	7:3:41	24	0.1	230	10.1	3100	3561	G	85.116665
25/4/22	7:4:0	24	0.1	270	10.1	3300	3757	G	85.11569
25/4/22	7:4:15	24	0.1	210	10.1	3000	3462	G	85.114848
25/4/22	7:4:15	24	0.1	190	10.1	1900	2380	G	85.113988
25/4/22	7:5:0	24	0.1	210	10.1	2100	2577	G	85.113147
25/4/22	7:7:11	24	0.1	190	10.1	1900	2380	G	85.113298
25/4/22	7:7:11	24	0.1	210	10.1	2100	2577	G	85.114123
25/4/22	7:10:4	25	0.1	220	10.1	2200	2675	G	85.11877
25/4/22	7:12:25	25	0.1	230	10.1	2300	2773	G	85.118938
25/4/22	7:13:0	25	0.1	270	10.1	2700	3167	G	85.118838
25/4/22	7:13:35	25	0.1	280	10.1	2800	3265	G	85.118803
25/4/22	7:14:10	25	0.1	270	10.1	2700	3167	G	85.118803
AVERAGE									
3024									

30/04/2022
Executive Engineer
R.W.D. (M) Div, Gaya

30/04/22
H. S. Singh

30/04/22

File : C:\Users\Devi\Desktop\ADARSH CONST GRAPH\25040717.Xls, Section No. : 24, Egn : test
Name of Customer : M/S ADARSH CONSTRUCTION . Name of Work/ Road : BUDHGARIYA GALWAR TO FAIDNAGAR BHAWALPUR



30/04/2022
Executive Engineer
R.W.D. (W) Div, Gaya
ABH
30/04/2022

Madhulika
30/07/22
AE

Devi
DE